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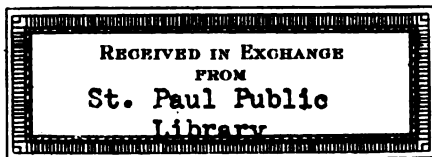
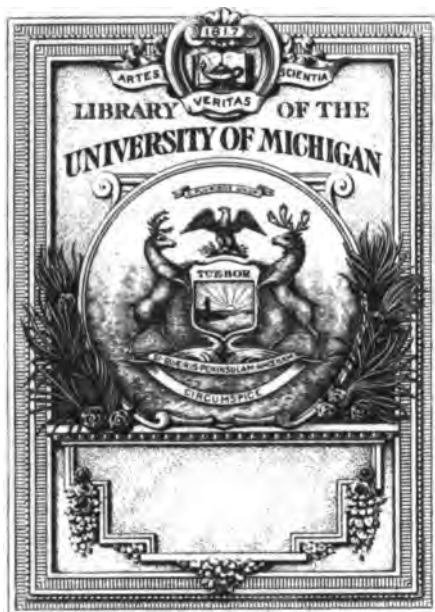
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REPORT
OF THE
Controller of the City of Detroit,
FOR THE
Fiscal Year Ending June 30th,
1892.



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ANNUAL REPORT
OF THE
CONTROLLER

OF THE
CITY OF DETROIT. *Controller's office*

OF THE
RECEIPTS AND EXPENDITURES

OF THE
CORPORATION,

FOR THE FISCAL YEAR ENDING JUNE 30, 1892.

DETROIT:
THOS. SMITH PRINTING COMPANY, CITY PRINTERS, 11 ROWLAND ST.,
1892.



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LIST OF CITY OFFICERS

FOR THE YEAR 1892-93.

Mayor,	H. S. PINGREE,	Office City Hall.
	1020 Woodward avenue.	
City Controller,	PETER RUSH,	Office City Hall.
	985 Field avenue.	
Deputy Controller,	PATRICK BARRY,	Office City Hall.
	113 High street west.	
City Clerk,	AUG. G. KRONBERG,	Office City Hall.
	116 Nineteenth street.	
Deputy City Clerk,	JAMES H. KELLY,	Office City Hall.
	307 Hancock avenue, east.	
Secretary to the Mayor,	ALEX. I. MCLEOD,	Office City Hall,
	86 Reed Place.	
City Counselor,	JOHN J. SPEED,	
	478 Second avenue.	
Assistant City Counselor,	EDWARD MINNOCK,	Office Whitney Building.
City Attorney,	CHAS. W. CASGRAIN,	Office City Hall.
	575 Jefferson avenue.	
Assistant City Attorney,	CHAS. S. McDONALD,	Office City Hall.
	163 Larned street east.	
City Treasurer,	THOMAS P. TUTE,	Office City Hall.
	239 Jefferson avenue.	
Deputy City Treasurer,	JOHN W. CORCORAN,	Office City Hall.
	91 Brainard street,	

Receiver of Taxes,	CHARLES K. TROMBLY,	Office City Hall.
	594 Gratiot avenue.	
Assistant Receiver of Taxes,	WM. J. SHIELDS,	Office City Hall.
	903 Scotten avenue.	
City Assessor,	THEODORE RENTZ,	Office City Hall.
	396 Grand River avenue.	
City Assessor,	WM. T. DUST,	Office City Hall.
	522 Macomb street.	
City Assessor,	FRED. E. FARNSWORTH,	Office City Hall.
	70 Frederick street.	
Chief Clerk Assessors office,	MICHAEL HALLORAN,	Office City Hall.
	508 Fort street east.	
Gas Inspector,	PETER KRAUS,	Office City Hall.
	87½ Chene street.	
Clerk of Market,	ANTHONY J. KENNARY,	Vegetable Market.
	1155 Jefferson avenue.	
Assistant Clerk of Market,	NICHOLAS JOHANNES,	Vegetable Market.
	106 Mullett street.	
Chief Accountant,	FRANCIS J. DUCAT,	Office City Hall.
	391 Rowena street.	
Boiler Inspector,	GUSTAVUS PFEFFER,	Central Market Bldg.
	168 Rivard street.	
City Engineer,	H. D. LUDDEN,	Office City Hall.
	23 Prentis avenue.	
License Collector,	L. R. MESERVE,	Police Headquarters.
	590 Cass avenue.	
Engineer of City Hall,	JOSEPH KELLNER,	City Hall.
	269 Adelaide street.	
Meat Inspector,	GEORGE SCHINDLER,	Market Building.
Meat Inspector,	LOUIS J. OUELLETTE,	Market Building.
Janitor City Hall,	ALOIS DEIMEL,	City Hall.
	345 Watson street.	
Janitor of Market Building,	GEO. M. RICE,	Market Building.
Sergeant-at-Arms,	A. H. BACHMAN,	City Hall.
	463 Seventh street.	
Messenger,	DAVID PONNUSKY,	City Hall.

COMMON COUNCIL.

OFFICERS.

PRESIDENT.....WALTER H. COOTS.
 PRESIDENT PRO TEM.....JAMES VERNOR.
 CLERK.....CHARLES R. FORSTER.
 DEPUTY CLERK.....JOHN A. SCHMID.
 CHIEF ACCOUNTANT.....FRANCIS J. DUCAT.
 SEC. OF COMMITTEES

ALDERMEN.

FIRST WARD.
 JOSEPH T. LOWRY.....55 Canfield avenue.
 WALTER H. COOTS.....38 Gratiot avenue.
 SECOND WARD.
 JAMES VERNOR.....238 Woodward avenue.
 CHARLES WRIGHT.....15-17 Jefferson avenue.
 THIRD WARD.
 WILLIAM P. LANGLEY.....161 Elizabeth street.
 FERDINAND H. ROSER.....148 Gratiot avenue.
 FOURTH WARD.
 EDWIN T. WEBSTER.....56 Howard street.
 WALTER G. SEELY.....55-59 Wayne street.
 FIFTH WARD.
 JOHN C. JACOB.....272 Rivard street.
 ALOIS A. DEIMEL.....325 Watson street.
 SIXTH WARD.
 JAMES LENNANE.....47 Congress street w.
 CYRUS B. BARNES.....368 Lafayette avenue.
 SEVENTH WARD.
 HENRY SCHEHR.....192 Catherine street.
 ALBERT ROTH.....708 Ripelle street.
 EIGHTH WARD.
 WILLIAM B. THOMPSON.....470 Twelfth street.
 GEORGE BECK.....883 Trumbull avenue.
 NINTH WARD.
 FRANK SCHMIDT.....575 St. Aubin avenue.
 EDWARD WELSH.....580 Atwater street.
 TENTH WARD.
 ANTHONY H. REYNOLDS.....15 Cadillac Square.
 CHARLES A. BUHRER.....683 Michigan avenue.
 ELEVENTH WARD.
 MICHAEL W. MCGUIRE.....881 Gratiot avenue.
 WILLIAM RICHERT.....884 Gratiot avenue.
 TWELFTH WARD.
 ADAM HOFFMAN.....445 Baker street.
 CHARLES PROTIVA.....1007 Michigan avenue.
 THIRTEENTH WARD.
 JACOB F. MEIER.....89 Mack avenue.
 PETER STENIUS.....886 Monroe avenue.
 FOURTEENTH WARD.
 NEIL GRANT.....1060 Michigan avenue.
 CHARLES M. WESCH.....328 Dix avenue.
 FIFTEENTH WARD.
 JOHN A. FISHER.....1408 Gratiot avenue.
 EDMUND J. ROBINSON.....1270 Jefferson avenue.
 SIXTEENTH WARD.
 JOHN MCINTYRE.....1432 Fort street.
 CHARLES BAKER.....252 Livernois avenue.

STANDING COMMITTEES.

Ways and Means—LOWRY, VERNOR, MCINTYRE.
 Meet Monday, 10 A. M., Committee Room.
 Claims and Accounts—BUHRER, SEELY, ROTH.
 Meet Tuesday, 10 A. M., Committee Room.
 Judiciary—LOWRY, STENIUS, LENNANE.
 Meet Friday, 11 A. M., City Attorney's Office.
 Streets—VERNOR, HOFFMAN, THOMPSON.
 Meet Monday, 2 P. M., Committee Room.
 Fire Limits—ROSER, WEBSTER, LENNANE.
 Meet Monday, 2:30 P. M., Committee Room.
 House of Correction—BARNES, BECK, REYNOLDS.
 Meet Monday, 11 A. M., Committee Room.
 Public Buildings—WEBSTER, BARNES, LANGLEY.
 Meet Thursday, 10 A. M., Committee Room.
 Sewers—MEIER, SCHEHR, THOMPSON.
 Meet Monday, 8 P. M., Bd. Public Works Office.
 Taxes—PROTIVA, WRIGHT, JACOB.
 Meet Wednesday, 8 P. M., Committee Room.
 Street Openings—SEELY, MEIER, GRANT.
 Meet Thursday, 2:30 P. M., Committee Room.
 Printing—HOFFMAN, LOWRY, MCINTYRE.
 Meet Tuesday, 11 A. M., Committee Room.
 Markets—BECK, ROSER, REYNOLDS.
 Meet Wednesday, 8 P. M., Committee Room.
 Public Lighting—RICHERT, WESCH, LANGLEY.
 Meet Tuesday, 2 P. M., Council Chamber.
 Parks and Boulevards—SCHEHR, BAKER, ROTH.
 Meet Wednesday, 2 P. M., Committee Room.
 Ordinances—BUHRER, PROTIVA, WELSH.
 Meet Monday, 2 P. M., City Attorney's Office.
 Pounds—VERNOR, BUHRER, GRANT.
 Meet Thursday, 10 A. M., Committee Room.
 Health—RICHERT, PROTIVA, SCHMIDT.
 Meet Tuesday, 3 P. M., Committee Room.
 Licenses—BAKER, WESCH, MCGUIRE.
 Meet Wednesday, 10 A. M., Committee Room.
 City Hospitals—BAKER, WESCH, MCGUIRE.
 Meet Tuesday, 10 A. M., Committee Room.
 Liquor Bonds—WRIGHT, WEBSTER, WELSH.
 Meets on call.
 Rules—ROSER, FISHER, DEIMEL.
 Meet Thursday, 10 A. M., Council Chamber.
 Charter and City Legislation—VERNOR, BUHRER,
 LOWRY, THOMPSON, LENNANE.
 Bridges—BARNES, ROBINSON, WRIGHT, GRANT,
 MCGUIRE.

BOARD OF ESTIMATES.

BOARD OF ESTIMATES—OFFICERS.

PRESIDENT.....JOHN J. MULHERON.
 SECRETARY.....CHARLES R. FORSTER.
 AT LARGE.

F. WM. LICHTENBERG.....205 Fort street e.
 TRUMAN H. NEWBERRY.....483 Jefferson avenue.
 FRANK D. ANDRUS.....70 High street e.

FLAVIUS L. BROOKE.....8 Glynn Court.
 EDWARD CHOPE.....Grand River avenue.

1st Ward—JOHN J. MULHERON, 73 High st. e.
 WM. R. FARRAND, 678 Woodward ave.

2d Ward—JAMES B. MCKAY, 33 Canfield ave.
 THOS. MCGRAW, 1085 Woodward ave.

BOARD OF ESTIMATES—CONTINUED.

3d Ward—ADOLPHUS MERRITT, 15 Napoleon st. V. W. PROCHASKA, 598 St. Antoine st.	12th Ward—JOSEPH TUCHOEKI, 450 Linden st. WM. B. KNAPP, 133 Twenty-third st.	
4th Ward—STEPHEN J. MARTIN, 279 Fourth ave. J. S. BATCHELDER, 184 Alexandrine av.	13th Ward—GEORGE GALSTER, 153 Moran st. CHARLES FREIBURGER, 750 Fort st. e.	
5th Ward—LOUIS A. RUOH, 395 Rivard st. WM. H. EISENACH, 231 Fort st. e.	14th Ward—LAWRENCE VERDON, 926 Porter st. WM. C. LIPHARDT, 1140 Michigan ave.	
6th Ward—RICHARD F. REAUME, 328 Putnam av. LAWRENCE J. CALLAHAN, 1063 7th st.	15th Ward—LEO LENAERT, 317 Bellevue ave. GEO. W. VOORHIS, Jefferson ave.	
7th Ward—J. WILLIAM KOCH, 129 Sherman st. JOSEPH WUELLNER, 296 Clinton ave.	16th Ward—JOHN MARKEY, 234 Livernois ave. HERBERT SMALLEY, 36 Joe st.	
8th Ward—WILLIAM B. VIEHOFF, 129 Twelfth st. HENRY WATT, 639 National ave.	EX-OFFICIO.	
9th Ward—JOHN B. PETERS, 373 St. Aubin ave. ANTHONY VALENTINE, 97 Jay st.	WALTER H. COOTS..... Pres't Common Council.	
10th Ward—CHARLES P. HICKOX, 270 20th st. E. H. MONROE, 807 Fourteenth ave.	JOSEPH T. LOWRY..... Ch'mn Com. Ways and Means.	
11th Ward—JOHN J. RAESKE, 235 Bellair st. WILLIAM SAUER, 12 Berlin st.	CLARENCE A. BLACK..... City Controller.	
	JOHN J. SPEED..... City Counselor.	
	WM. ADAIR..... Pres't Board of Education.	
	SAMUEL G. CASKEY..... Pres't Water Commission.	
	S. B. GRUMMOND..... Pres't Police Commission.	
	OREN SCOTTEN..... Pres't Fire Commission.	
	JOHN McVICAR..... Pres't Board of Public Works.	
	JEREMIAH DWYER..... Pres't Insp. House Correction.	

MISCELLANEOUS.

METROPOLITAN POLICE.

COMMISSIONERS.

S. B. GRUMMOND.....810 Jefferson avenue.
ALBERT IVES, Jr.....769 Cass avenue.
COLLINS B. HUBBARD.....114 Griswold street.
CARL E. SCHMIDT.....183 McDougall avenue.
SECRETARY.....L. R. MESERVE,
590 Cass avenue.

DEPUTY SUP'T.....C. C. STARKWEATHER,
107 West Willis avenue.

CAPTAINS.

W. H. MYLER.....231 National avenue.
JESSE MACK.....293 Warren avenue w.
JOSEPH BURGER.....136 East Adams avenue.

HOUSE OF CORRECTION.

INSPECTORS.

F. WILLIAM LICHTENBERG...303 Fort street east.
JEREMIAH DWYER.....692 Jefferson avenue.
WILLIAM J. CHITTENDEN...134 West Fort street.
MERRILL B. MILLS.....79 Washington avenue.
CHAIRMAN.....JEREMIAH DWYER.
SUPERINTENDENT.....JOSEPH NICHOLSON,
386 Alfred street.

COMMISSIONERS OF SINKING FUND.

H. S. PINGREE, Mayor.
CLARENCE A. BLACK, Controller.
LOUIS B. LITTLEFIELD, Treasurer.
And the Committee on Ways and Means of Com-
mon Council.

COMMITTEE ON LOANS.

H. S. PINGREE, Mayor.
CLARENCE A. BLACK, Controller.
JOSEPH T. LOWRY, Chairman Committee on Ways
and Means of Common Council.

BOARD OF EDUCATION.

PRESIDENT.....WM. ADAIR.
PRESIDENT *pro tem*.....DAVID FERGUSON.
SECRETARY.....DAVID WALLACE.
TREASURER.....JOHN J. SCHMITTDIEL.
SUP'T OF SCHOOLS.....WM. E. ROBINSON.
78 Willis avenue east.
SUPERVISOR.....ERNEST NUPPENAU,
41 Ledyard street.

SCHOOL INSPECTORS.

1st Ward—PHIL. M. COFFIN, 55 E. Milwaukee av.
2d Ward—C. SHELDON McDONALD, 21 Henry st.
3d Ward—JULIUS LICHTENBERG, 730 Antoine st.
4th Ward—MRS. S. C. O. PARSONS, 540 Fourth av.
5th Ward—WM. T. RATHMANN, 221 Division st.
6th Ward—JOSEPH WALSH, 823 Sixth street.
7th Ward—JNO. B. TODENBIER, 132 Antietam st.
8th Ward—DR. JAS. CAMPBELL, 184 Twelfth st.
9th Ward—WM. VOIGT, Jr., 142 Sherman st.
10th Ward—JOHNSON STUART, 742 River st.
11th Ward—FRANK X. LINGEMANN, 652 Cham-
plain st.
12th Ward—DAVID FERGUSON, 67 Foundry st.
13th Ward—THOS. BERRY, 1100 Jefferson ave.
14th Ward—FRED. CREBBIN, 533 Vinewood ave.
15th Ward—WM. ADAIR, 825 E. Fort st.
16th Ward—SAMUEL HARGREAVES, Jr., 376
Morrell st.

MISCELLANEOUS—CONTINUED.

BOARD OF LIBRARY COMMISSIONERS.

MAGNUS BUTZEL, Pres't.....144 Jefferson avenue.
 HENRY A. HARMON.....14 Buhl Block.
 RICHARD STORRS WILLIS.....46 Moffat Block.
 EDWIN F. CONELY.....18 Butler Block.
 GEO. S. HOSMER.....20 Buhl Block.
 HERBERT BOWEN, Sec'y.....81 Moffat Block.
Ex-Officio—WM. ADAIR.

LIBRARIAN—HENRY M. UTLEY.

BOARD OF POOR COMMISSIONERS.

PRESIDENT.....WM. R. CANDLER,
 686 Woodward avenue.
 VICE PRESIDENT.....SIEGMUND SIMON,
 84 Alfred street.
 THOMAS BARLUM.....528 Twelfth street.
 JOSEPH B. MOORE.....116 Alfred street.
 Supt OF THE POOR.....JOHN F. MARTIN,
 740 Monroe avenue.
 SECRETARY.....P. H. DWYER,
 19 Joseph Campau avenue.
 INVESTIGATOR.....JOHN KOLB,
 548 Catherine street.

BOARD OF WATER COMMISSIONERS.

PRESIDENT.....SAMUEL G. CASKEY,
 102 Alfred street.
 VICE PRESIDENT.....AUGUST GOEBEL,
 167 Columbia street east.
 HENRY M. DUFFIELD.....707 Jefferson avenue.
 JOSEPH L. HUDSON.....14 Madison avenue.
 FRANK E. KIRBY.....555 Woodward avenue.
 SECRETARY.....LEVERETTE N. CASE,
 42 Clifford street.

BOARD OF HEALTH.

C. C. MILLER, M. D.....31 Winder street
 JOSEPH SCHULTE, M. D.....471 Gratiot avenue.
 DUNCAN McLEOD, M. D.....335 St. Aubin avenue.
Ex-Officio.
 H. S. PINGREE, Mayor.
 CLARENCE A. BLACK, Controller.
 S. B. GRUMMOND, Pres't Police Commission.
 HEALTH OFFICER.....S. P. DUFFIELD, M. D.,
 Market Building.

CITY PHYSICIANS.

WM. M. HARVEY.....6 High street west.
 FRANK M. DUMAS.....382 Grand River avenue.
 THOS. KENNING.....1124 Fort street west.
 CHARLES D. AARON.....17 John R. street.

BOARD OF FIRE COMMISSIONERS.

OREN SCOTTEN.....Vinewood avenue.
 FRED. T. MORAN.....72 Griswold street.
 BRUCE GOODFELLOW.....Mabley & Company.
 MARSHALL H. GODFREY.....Dean Godfrey & Co.
 PRESIDENT.....OREN SCOTTEN.
 VICE PRESIDENT.....FRED. T. MORAN.
 SECRETARY.....JAMES E. TRYON,
 426 Third avenue.

Chief Engineer,
 AMES BATTLE.....408 Congress street east.
 Assistant Chief Engineer and Supply Agent,
 J. R. ELLIOTT.....184 Congress street east.
 District Engineers,
 JOHN KENDALL.....306 Fort street east.
 JAMES C. BRODERICK.....414 Vinewood avenue.
 WILLIAM J. GOWAN.....56 Illinois street.
 JOHN O'NEIL.....136 Fourteenth avenue.
 Superintendent of Horses,
 ALLAN ARMSTRONG.....60 Wayne street.
 Fire Marshal,
 WM. H. BAXTER.....215 Joseph Campau avenue.
 Assistant Fire Marshal,
 JOHN McDUFF.....371 Third avenue.
 Superintendent of Telegraph,
 W. J. GARDINER.....35 Beaubien street.
 Assistant Superintendent of Telegraph,
 LOUIS GASCOIGNE.....26 Erskine street.

BOARD OF PUBLIC WORKS.

PRESIDENT.....JOHN McVICAR,
 311 Third street.
 VICE PRESIDENT.....JAMES DEAN,
 247 Forest avenue east.
 JACOB GUTHARD.....377 St. Antoine street.
 SECRETARY.....BENJ. F. BRISCOE,
 156 Lincoln avenue.
 CITY ENGINEER.....H. D. LUDDEN,
 28 Prentiss avenue.

PARK AND BOULEVARD COMMISSIONERS.

WILLIAM LIVINGSTONE, Jr.....337 Park street.
 W. K. PARCHER.....100 High street east.
 FRED. GUENTHER.....306 St. Antoine street.
 STEPHEN BALDWIN.....3 Madison avenue.
 PRESIDENT.....WM. LIVINGSTONE, Jr.
 VICE PRESIDENT.....FRED. GUENTHER.
 SECRETARY.....WM. H. CHRISTIAN,
 60 Clifford street.
 SUPERINTENDENT.....WM. FERGUSON,
 Belle Isle Park.
 SUP'T SMALL PARKS
 AND BOULEVARDS }.....ANTON EKSTROM,
 77 Champlain street.

BUILDING INSPECTORS.

EDWARD R. HARRIS.....595 Second avenue.
 STEPHEN J. MARTIN.....379 Fourth avenue.
 ROBERT D. HUFF.....48 Canfield avenue.

MISCELLANEOUS—CONTINUED.

HISTORIGRAPHER.

SILAS FARMER.....31 Monroe avenue.

RECORDER'S COURT.

JUDGE.....GEORGE S. SWIFT,
180 Joseph Campau avenue.
ASSOCIATE JUDGE, FITZWILLIAM H. CHAMBERS,
68 Miami avenue.
CLERK.....GEO. H. LESHER,
32 Erskine street.
DEPUTY CLERK.....CHARLES R. BAGG,
470 Brush street.

JUSTICES OF THE PEACE.

OVERTON L. KINNEY.....126 Maybury avenue.
JOHN B. TEAGAN.....844 Trumbull avenue.
JAMES PHELAN.....304 Wabash avenue.
THOS. W. FITZSIMMONS.....382 Trumbull avenue.
CLERK OF COURT.....WILLIAM F. BAKER,
86 Park Place.
DEPUTY SHERIFFS }CHAS. ROE.
 }JAMES ROGERS.

POLICE COURT.

POLICE JUSTICES.

PATRICK J. SHEAHAN.....282 Fourth street.
JOHN B. WHELAN.....316 Boulevard E.
CLERK OF COURT.
SAMUEL D. CRAIG.....149 Macomb street.

WEIGHMASTERS.

EASTERN DISTRICT.....JOHN OLDENBURG
WESTERN DISTRICT.....WM. A. HOFFMAN.

POUND MASTERS AND WOOD INSPECTORS.

EASTERN DISTRICT.....HERMAN ZINK.
WESTERN DISTRICT.VANALSTYNE WHITESELL

INSPECTOR OF CHIMNEYS.

ED. H. GILLMAN.....11 Cadillac Square.

CONSTABLES.

1st Ward.....HIRAM H. HUNTER,
2d Ward.....JOHN B. WILCOXSON.
3d Ward.....WM. T. WEITZ.
4th Ward.....DAVID W. FOX.
5th Ward.....JOHN GNAU.
6th Ward.....DENNIS DONOVAN.
7th Ward.....WM. H. GUYOTTE.
8th Ward.....ALEX. MEARNS.
9th Ward.....JOS. F. BOWERS, Jr.
10th Ward.....OLLIE J. WATKINS.
11th Ward.....FRANK THIESEN.
12th Ward.....SHERMAN LITTLEFIELD.
13th Ward.....JACOB BRANDAU.
14th Ward.....GUSTAVE A. KURTH.
15th Ward.....THOMAS CORBY.
16th Ward.....HENRY R. RICHARDSON.

ANNUAL REPORT
OF THE
CONTROLLER
OF THE
CITY OF DETROIT.

CITY OF DETROIT,
CONTROLLER'S OFFICE, July 12, 1892. }

To the Honorable the Common Council:

GENTLEMEN—I have the honor to transmit to your honorable body my third annual report of the transactions of this office, showing the condition of city funds, with a statement of all receipts and disbursements for the fiscal year ending June 30, 1892, classifying all under their respective heads.

TREASURY BALANCES.

Balance in the City Treasury June 30, 1891, was:

To the credit of the Detroit city sinking fund.....\$	259,669 37
To the credit of other funds.....	425,068 91

Change in the hands of the Receiver of Taxes.....	\$ 100 00	
		<u>\$ 684,838 78</u>
Receipts during the year.....		\$5,518,186 33
		<u>\$6,203,025 11</u>
Disbursements during year.....	\$4,882,864 75	
		<u>\$1,320,160 36</u>
Balance July 1, 1892.....		\$1,320,160 36

Balance in City Treasury June 30, 1892:

To credit of sinking fund.....	\$ 144,471 41	
Balance to credit of various other funds.....	1,175,588 95	
Change in the hands of the Receiver of Taxes.....	100 00	
		<u>\$1,320,160 36</u>

INDEBTEDNESS.

The entire bonded indebtedness of the City of Detroit (except the debt of the Water Board, which is fully provided for by the Commission) July 1, 1891, was.....	\$1,912,500 00	
Of this there fell due and was paid Central Public Mar- ket bond No. 11.....	6,000 00	
		<u>\$ 6,000 00</u>
		\$1,906,500 00

During the past fiscal year the following bonds were issued:

Boulevard improvement bonds.....	\$ 200,000 00	
Park and boulevard bonds.....	100,000 00	
Public school building bonds.....	150,000 00	
Public sewer bonds.....	500,000 00	
		<u>\$2,850,000 00</u>
Leaving bonds outstanding July 1, 1892.....		\$2,856,500 00

CLASSIFICATION OF INDEBTEDNESS.

The indebtedness is classified as follows:

House of Correction bonds due in 1893.....	\$ 10,000 00	
Sewer bonds due in 1892.....	\$ 90,500 00	
Sewer bonds due in 1893.....	96,000 00	

CITY CONTROLLER.

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Sewer bonds due in 1894.....	\$ 70,000 00
Sewer bonds due in 1897.....	85,000 00
Sewer bonds due in 1906.....	100,000 00
Sewer bonds due in 1918.....	200,000 00
Sewer bonds due in 1919.....	260,000 00
Sewer bonds due in 1920.....	240,000 00
Sewer bonds due in 1922.....	500,000 00
	<hr/>
	\$1,591,500 00
Public improvement bonds due in 1899.....	\$ 100,000 00
Public improvement bonds due in 1911.....	80,000 00
Public improvement bonds due in 1916.....	100,000 00
Public improvement bonds due in 1916.....	270,000 00
Public improvement bonds due in 1918.....	100,000 00
	<hr/>
	\$ 600,000 00
Park improvement bonds due in 1920.....	\$ 100,000 00
Park improvement bonds due in 1921.....	100,000 00
	<hr/>
	\$ 200,000 00
Boulevard improvement bonds due in 1921.....	\$ 200,000 00
Park and boulevard bonds due in 1921.....	100,000 00
Public school building bonds due in 1911.....	150,000 00
Central Public Market bonds due in 1892.....	5,000 00
	<hr/>
	\$ 455,000 00
	<hr/>
Total indebtedness July 1, 1892.....	\$2,856,500 00

CITY RESOURCES.

Means on hand for paying this indebtedness, being the resources of the Detroit City sinking fund:

Cash in the hands of the Commissioners.....	\$ 144,471 41
Bonds issued by Water Commissioners:	
Three bonds of \$1,000 each, Nos. 69, 96, 144, payable	
August 1, 1893.....	\$ 3,000 00
One bond, No. 562, payable December 1, 1896	50,000 00
Four bonds \$25,000 each, Nos. 558, 559, 560 and 561,	
payable April 1, 1897.....	100,000 00
Two bonds, \$50,000 each, Nos. 556 and 567, payable Sep-	
tember 1, 1899.....	100,000 00
Three bonds, \$1,000 each, Nos. 72, 75 and 76, payable	
February 1, 1900.....	3,000 00

Three bonds, \$1,000 each, Nos. 14, 16 and 23, payable August 1, 1902.....	\$ 3,000 00
Two bonds, \$1,000 each, Nos. 32 and 33, payable August 1, 1903.....	2,000 00
Three bonds, \$1,000 each, Nos. 1, 2 and 3, payable February 1, 1904.....	3,000 00
One bond, No. 173, payable August 1, 1904.....	1,000 00
One bond, No. 282, payable June 1, 1905.....	1,000 00
Seven bonds, \$1,000 each, Nos. 381, 382, 383, 384, 385, 498 and 499, payable June 1, 1906.....	7,000 00
	<hr/> \$ 273,000 00
Public school building bonds, Nos. 1 to 150, \$1,000 each, payable October 1, 1911, or at any time after October 1, 1896.....	\$ 150,000 00
Street paving bonds.....	311,045 73
Central Public Market bond, No. 12.....	5,000 00
Controller's note loan to general road fund.....	30,000 00
	<hr/>
Total.....	\$ 913,517 14

RECAPITULATION.

Outstanding indebtedness July 1, 1892.....	\$2,856,500 00
Less means on hand for paying the same.....	913,517 14
	<hr/>
Net indebtedness July 1, 1892.....	\$1,942,982 86
Net indebtedness July 1, 1892.....	\$1,942,982 86
Net indebtedness July 1, 1891.....	1,118,800 40
Increase of net indebtedness during the fiscal year.....	\$ 824,182 46

The outstanding bonds of the Water Commissioners, amounting to \$1,229,000, issued on the faith and credit of the City of Detroit, are not included in this statement, as the receipts from water assessments and the annual appropriation of \$75,000 for sinking and interest funds, as required by law, will be sufficient to redeem all outstanding bonds at maturity.

LIABILITIES.

BONDS ISSUED BY THE CITY OF DETROIT AND OUTSTANDING JULY 1, 1892.

On What Account Issued.	Rate per cent.	When issued.	When redeemable.	Amount.	Total.
Public building stock, for House of Correction, issued by authority of an act of the State Legislature, approved April 5, 1869, and in accordance with a resolution of the Common Council, May 31, 1870, and also August 19, 1872.....	7	June 1, 1873.	June 1, 1893.	.....	\$10,000 00
Public sewer bonds, for building public sewers, issued by authority of an act of the State Legislature, approved April 17, 1871, and by consent of a citizens' meeting of the city of Detroit, held April 29, 1872.....	7	August 1, 1872.	August 1, 1892.	\$90,500 00	.....
Public sewer bonds, for building public sewers, issued by authority of an act of the State Legislature, approved April 17, 1871, and by consent of the Board of Estimates, of the city of Detroit, at a meeting held May 8, 1873.....	7	August 1, 1873.	August 1, 1893.	96,000 00	.....
Public sewer bonds, for building public sewers, issued by authority of an act of the State Legislature, approved April 17, 1871, and by consent of the Board of Estimates, of the city of Detroit, at a meeting held April 27, 1874.....	7	August 1, 1874.	August 1, 1894.	70,000 00	.....

LIABILITIES—Continued.

On What Account Issued.	Rate per cent.	When issued.	When redeemable.	Amount.	Total.
Public sewer bonds, for building public sewers, issued by authority of an act of the State Legislature, approved February 18, 1875, and by consent of the Board of Estimates, of the city of Detroit, at a meeting held April 7, 1877.....	6	June 1, 1877.	June 1, 1897.	\$35,000 00	.....
Public sewer bonds, for building public sewers, issued by authority of an act of the State Legislature, approved June 7, 1883, and by consent of the Common Council of the city of Detroit, at a meeting held for the purpose of considering the estimates, April 15, 1886...	3½	October 1, 1886.	October 1, 1906.	100,000 00	.....
Public sewer bonds, for building public sewers, issued by authority of an act of the State Legislature, approved May 6, 1887, and by consent of the Board of Estimates, of the city of Detroit, at a meeting held April 13, 1888.....	4	June 1, 1888.	June 1, 1918.	200,000 00	.....
Public sewer bonds, for building public sewers, issued by authority of an act of the State Legislature, approved June 8, 1889, and by consent of the Board of Estimates, of the city of Detroit, at a meeting held August 1, 1889.....	4	October 1, 1889.	October 1, 1919.	260,000 00	.....
Public sewer bonds, for building public sewers, issued by authority of an act of the State Legislature, approved June 8, 1889, and by consent of the Board of Estimates, of the city of Detroit, at a meeting held August 1, 1889.....	4	July 1, 1890.	July 1, 1920.	240,000 00	.....

LIABILITIES—Continued.

On What Account Issued.	Rate per cent.	When issued.	When redeemable.	Amount.	Total.
Public sewer bonds, for building public sewers, issued by authority of act No. 389 of the Legislature of the State of Michigan, approved June 30, 1891, and by a vote of the qualified electors of the city of Detroit, at an election held November 3, 1891, and by a resolution of the Common Council of said city at a session held January 5, 1892, and by consent of the Board of Estimates at a meeting held January 9, 1892.....	4	April 1, 1892.	April 1, 1922.	500,000 00	1,591,500 00
Public improvement bonds, for purchase of Belle Isle, issued by authority of an act of the State Legislature, approved May 27, 1879, and by consent of the Board of Estimates of the city of Detroit, at a meeting held June 30, 1879.....	4	August 1, 1879.	August 1, 1899.	100,000 00	.....
Public improvement bonds, for purchase of a site for bridge to Belle Isle, issued by authority of acts of the State Legislature, approved May 27, 1879, and June 7, 1883, and by consent of the Board of Aldermen, of the city of Detroit, December 23, 1886, concurred in by the Board of Councilmen, December 31, 1886.....	3½	Feb. 1, 1886.	Feb. 1, 1911.	30,000 00	.....
Public improvement bonds, for the improvement of Belle Isle, issued by authority of acts of the State Legislature, approved May 27, 1879, and June 7, 1883, and by consent of the Board of Aldermen of the city of Detroit, October 12, 1886, concurred in by the Board of Councilmen, October 15, 1886.....	3½	Dec. 1, 1886.	Dec. 1, 1916.	100,000 00	.....
Public improvement bonds, for building bridge to Belle Isle, issued by authority of acts of the State Legislature, approved May 27, 1879, and June 7, 1883, and by consent of the Board of Aldermen of the city of Detroit, December 23, 1886, concurred in by the Board of Councilmen, December 31, 1886.....	3½	Dec. 31, 1886.	Dec. 31, 1916.	200,000 00	.....

LIABILITIES—Continued.

On What Account Issued.	Rate per cent.	When issued.	When redeemable.	Amount.	Total.
Public improvement bonds, for the improvement of Belle Isle, issued by authority of acts of the State Legislature, approved May 27, 1879, and June 7, 1883, and by consent of the Board of Aldermen of the city of Detroit, September 6, 1887, concurred in by the Board of Councilmen, September 24, 1887....	3.65	Jan. 1, 1888.	Jan. 1, 1912.	100,000 00	\$800,000 00
Park improvement bonds, of the city of Detroit, for the improvement of Belle Isle Park, issued by authority of an act of the State Legislature, approved June 21, 1886, and by vote of the people of the city of Detroit, November 6, 1889, and by a resolution of the Common Council of said city.....	4	March 1, 1890.	March 1, 1920.	100,000 00	.....
Park improvement bonds, of the city of Detroit, for the improvement of Belle Isle Park, issued by authority of an act of the State Legislature, approved June 21, 1886, and by vote of the people of the city of Detroit, November 6, 1889, and by a resolution of the Common Council of said city.....	4	April 1, 1891.	April 1, 1921.	100,000 00	200,000 00
Boulevard improvement bonds of the city of Detroit, issued by authority of act No. 389 of the Legislature of the State of Michigan, approved May 8, 1889, and by resolution of the Common Council, April 3, 1891, and by consent of the Board of Estimates, April 15, 1891.	4	July 1, 1891.	July 1, 1921.	.....	200,000 00
Park and boulevard bonds of the city of Detroit, issued by authority of act No. 38, of the Legislature of the State of Michigan, approved May 8, 1889, and by the decision of the Supreme Court and by resolution of the Common Council, July 21, 1891, issued for the purchase of the right of way of the Boulevard.....	4	Sept. 1, 1891.	Sept. 1, 1921.	.....	100,000 00

LIABILITIES—Continued.

On What Account Issued.	Rate per cent.	When issued.	When redeemable.	Amount.	Total.
Public school building bonds of the city of Detroit, issued by authority of act No 397 of the Legislature of the State of Michigan, approved July 8, 1891, and by resolution of the Common Council at a session held August 23, 1891.....	4	October 1, 1891.	October 1, 1911, or any time after October 1, 1896.	.....	\$150,000 00
Central Public Market bond, issued for building Central Public Market, issued by authority of an act of the Legislature of the State of Michigan, approved April 22, 1875.	4	June 30, 1882.	July 1, 1892.	.....	5,000 00
Total bonded debt July 1, 1892.....					2,855,500 00
Less assets in charge of the Commissioners of the Detroit City Sinking Fund—					
Cash.....				\$144,471 41	
Water bonds issued by Commissioners.....			\$278,000 00		
Central Public Market bond No. 12.....			5,000 00		
Street paving bonds.....			811,045 73		
Controller's note loan to general road fund.....			80,000 00		
Public School Building bonds.....			150,000 00		
			\$913 517 14		913,517 14
Net indebtedness of the city July 1, 1892.....					1,942,982 86

**STATEMENT SHOWING THE GROSS DEBT, RESOURCES OF THE
SINKING FUND, AND NET DEBT OF THE CITY OF DE-
TROIT, FROM 1856 TO 1892, INCLUSIVE.**

DATE.			Gross Debt.	Sinking Fund.	Net Debt.
1856,	March	1st	\$ 309,436 18	\$ 9,849 00	\$ 299,587 18
1857,	"	"	296,083 93	12,804 13	283,279 80
1858,	"	"	296,543 73	20,473 43	276,070 30
1859,	April	1st	296,968 73	33,040 23	263,928 50
1860,	"	"	315,968 73	11 123 03	304,845 68
1861,	"	"	315,968 73	18,968 35	297,000 38
1862,	"	"	315,968 73	35,561 22	280,407 51
1863,	"	"	339,968 73	52,808 23	287,160 43
1864,	"	"	361,968 73	69,949 82	292,018 91
1865,	"	"	507,768 73	87,136 66	420,632 05
1866,	"	"	451,968 73	75,005 51	376,963 19
1867,	"	"	494,168 73	64,844 58	429,324 15
1868,	"	"	461,743 73	61,066 34	400,707 39
1869,	"	"	583,943 73	67,146 59	516,796 14
1870,	"	"	704,283 73	37,352 89	667,030 84
1871,	"	"	813,721 58	23,598 58	790,123 00
1872,	"	"	881,900 00	54,415 06	777,484 94
1873,	Feb'y	1st	901,400 00	72,733 30	828,666 70
1874,	"	"	989,400 00	81,034 87	858,365 13
1875,	"	"	1,091,900 00	121,283 64	960,616 36
1876,	"	"	1,079,900 00	185,826 17	894,073 83
1877,	"	"	1,179,900 00	299,400 38	880,499 62
1878,	"	"	1,262,400 00	394,556 86	877,843 14
1879,	"	"	1,210,400 00	438,818 44	771,581 56
1880,	July	1st	1,360,400 00	528,627 80	831,772 20
1881,	"	"	1,094,400 00	479,442 32	614,957 68
1882,	"	"	1,082,500 00	624,682 89	457,817 11
1883,	"	"	1,063 000 00	819,768 14	243,231 86
1884,	"	"	947,500 00	946,734 67	40,765 33
1885,	"	"	850,500 00	898,238 28	12,261 72
1886,	"	"	810,000 00	773,509 57	36,490 43
1887,	"	"	1,280,000 00	776,988 66	503,011 34
1888,	"	"	1,394,500 00	725,877 17	668,623 83
1889,	"	"	1,338,500 00	698,475 55	640,024 45
1890,	"	"	1,634,500 00	743,274 24	889,225 76
1891,	"	"	1,912,500 00	793,699 10	1,118,800 40
1892,	"	"	2,856,500 00	913,517 14	1,942,982 86

STREET PAVING BONDS.

Issued by the City of Detroit and outstanding July 1, 1892.

FOR WHAT STREET.	Rate per cent.	WHEN DUE.			Total.
		1892.	1893.	1894.	
Second avenue.....	4	\$ 968 98	\$ 968 98	\$ 968 98	\$ 2,891 94
Michigan avenue.....	4	2,946 01	2,966 71	2,974 81	8,917 08
Columbia street.....	4	1,000 97	1,042 14	990 54	2,973 65
Labrosse street.....	4	698 40	698 40	619 17	2,015 97
Waterloo street.....	4	335 54	335 54	335 54	1,006 62
Ledyard street.....	4	143 26	143 27	143 27	429 80
Thirteenth street.....	4	1,019 12	896 81	864 00	2,779 93
Seventh street.....	4	977 79	962 65	901 29	2,831 73
Spruce street.....	4	1,629 50	1,629 51	1,560 02	4,819 03
Selden avenue.....	4	1,487 87	1,487 87	1,447 18	4,422 87
Eighth street.....	4	261 48	261 48	248 64	871 60
Sycamore street.....	4	518 73	518 73	518 73	1,556 19
Pitcher street.....	4	471 88	444 92	421 33	1,338 13
Mechanic street.....	4	207 94	207 94	183 98	599 86
Eighth street.....	4	395 32	395 32	395 32	1,185 96
Pine street.....	4	1,267 05	1,306 75	1,206 75	3,880 55
Congress street.....	4	358 93	358 95	358 95	1,076 83
Fifth street.....	4	1,020 99	1,020 99	971 11	3,018 09
Orchard street.....	4	1,633 27	1,665 65	1,459 99	4,758 91
Alexandrine avenue.....	4	407 55	407 55	437 55	1,252 65
Waterloo street.....	4	750 05	728 86	586 88	2,015 74
Larned street.....	4	663 34	680 04	590 32	1,933 70
Wabash avenue.....	4	2,380 51	2,283 32	1,949 28	6,613 11
Milwaukee avenue.....	4	2,417 51	2,417 51	2,399 23	7,234 25
Putnam avenue.....	4	3,115 96	3,115 96	3,045 80	

STREET PAVING BONDS—Continued.

FOR WHAT STREET.	Rate per cent.	WHEN DUE.			Total.
		1892.	1893.	1894.	
McKinstry avenue.....	4		198 27		198 27
Mt. Elliott avenue.....	4	3,687 03	3,034 96	2,778 94	9,470 93
Forest avenue.....	4	360 07	360 07	360 07	1,080 21
Russell street.....	4	1,199 15	1,219 49	1,176 76	3,595 40
Horton avenue.....	4	2,072 28	2,072 28	1,963 26	6,107 82
Seventeenth street.....	4	1,704 18	1,740 17	1,509 79	4,954 14
Foundry street.....	4	1,230 84	1,230 84	1,088 74	3,550 42
Scott street.....	4	591 96	591 96	537 74	1,721 66
Mullett street.....	4	420 28	466 06	466 06	1,352 40
Twenty-fourth street.....	4	320 79	320 79	320 79	963 37
Thirteenth street.....	4	1,148 21	1,148 21	881 15	3,177 57
Lieb street.....	4	478 75	478 75	478 75	1,436 25
Twenty-fourth street.....	4	1,285 78	1,225 78	1,152 01	3,723 57
Maybury Grand avenue.....	4	2,885 63	2,828 14	2,750 37	8,464 14
Merrick avenue.....	4	3,111 39	3,028 55	2,928 15	9,048 09
Chestnut street.....	4	1,158 20	1,134 10	1,028 17	3,340 47
Fifteenth street.....	4	1,775 56	1,625 82	1,592 80	4,994 18
Twenty-first street.....	4	398 79	398 79	398 79	1,196 37
Lafayette avenue.....	4	790 72	790 72	619 63	2,201 07
Green avenue.....	4	556 37	556 37	517 09	1,629 83
Warren avenue.....	4	328 62	328 62	328 62	985 86
Scotten avenue.....	4	960 53	982 78	902 09	2,845 40
Hancock avenue.....	4	1,286 21	1,266 21	988 76	3,561 18
Hamlin avenue.....	4	2,072 85	2,030 85	1,904 85	6,008 55
Elliott street.....	4	1,570 59	1,524 76	1,210 53	4,305 83
St. Antoine street.....	4	570 70	570 70	497 70	1,639 10
Twenty-fourth street.....	4	5,018 28	4,864 15	4,751 69	14,634 22

STREET PAVING BONDS—Continued.

FOR WHAT STREET.	Rate per cent.	WHEN DUE.			Total.
		1893.	1894.	1895.	
Cass avenue.....	4	1,128 79	1,128 79	1,128 79	3,386 37
Mt. Elliott avenue.....	4	766 56	766 56	725 80	2,258 62
Mullett street.....	4	850 47	850 47	250 83	951 77
Fort street.....	4	784 56	784 56	697 12	2,266 24
Macomb street.....	4	1,855 28	1,798 23	1,684 47	5,327 98
Beech street.....	4	1,493 46	1,493 46	1,493 95	4,415 87
Champlain street.....	4	809 65	833 27	764 60	2,409 52
Beacon street.....	4	580 52	553 01	533 75	1,667 28
Concord avenue.....	4	1,458 52	1,405 94	1,362 72	4,227 18
Mitchell avenue.....	4	1,612 98	1,523 60	1,332 08	4,468 61
Antietam street.....	4	197 16	197 16	197 16	591 48
Elmwood avenue.....	4	1,198 70	1,178 16	989 21	3,266 07
Riopelle street.....	4	886 31	866 50	725 56	2,477 37
Gratiot avenue.....	4	771 95	573 61	573 61	1,919 17
Fifth street.....	4	1,440 21	1,417 85	1,391 29	4,249 35
Trumbull avenue.....	4	3,561 01	3,492 11	3,277 95	10,331 07
Eighteenth street.....	4	896 42	748 90	537 08	2,182 35
Harper avenue.....	4	677 34	677 34	640 42	1,995 10
Vinewood avenue.....	4	3,700 04	3,725 74	3,263 61	10,689 39
Total.....		\$123,963 35	\$ 96,571 95	\$ 21,504 60	\$ 311,045 73

CITY TREASURER'S RECEIPTS

FOR THE FISCAL YEAR ENDING JUNE 30, 1892.

General tax levy, 1890.....	\$ 401 57
General tax levy, 1891.....	2,857,397 59
Percentages, 1889.....	1 21
Percentages, 1890.....	63 70
Percentages, 1891.....	20,566 45
City bids, 1891.....	31,287 32
City charges, 1891.....	6,052 88
Detroit city sinking fund, 1891.....	272,705 85
General fund, 1891.....	58,278 14
Gas and street lighting fund.....	17 00
Board of Public Works.....	2 10
Contingent fund.....	297,045 86
Public sewer fund.....	500,888 11
Park and boulevard right of way.....	105,685 50
Public building fund.....	270 57
Park and boulevard fund.....	18,382 75
Boulevard improvement fund.....	200,000 00
Street opening fund.....	27,470 20
Alley opening fund.....	898 32
Recorder's Court fund.....	1,821 05
City pounds, E. D.....	269 15
City pounds, W. D.....	145 10
Dog pound fund.....	293 00
Redemption fund.....	361 80
Lateral sewer refunding roll fund.....	674 91
Repaving fund.....	10 00

CITY CONTROLLER.

25

General road fund.....	\$ 56,571 18
Road district fund, No. 1.....	480 70
Road district fund, No. 2.....	608 34
Road district fund, No. 3.....	816 85
Road district fund, No. 4.....	350 33
Road district fund, No. 5.....	369 38
Road district fund, No. 6.....	420 29
Road district fund, No. 7.....	178 80
Road district fund, No. 8.....	599 27
Road district fund, No. 9.....	309 41
Road district fund, No. 10.....	391 77
Road district fund, No. 11.....	181 28
Road district fund, No. 12.....	155 84
Road district fund, No. 13.....	167 90
Road district fund, No. 14.....	160 98
Road district fund, No. 15.....	121 09
Road district fund, No. 16.....	161 00
Board of Education fund, sale of bonds.....	150,000 00
Fire Commissioners fund.....	2,512 11
Street paving, sinking and interest fund.....	184,404 46
Interest on deposits.....	30,545 74
Hay scales, E. D.....	1,578 60
Hay scales, W. D.....	1,272 20
Charges, advertising and inspection.....	1,988 27
Charges, advertising sales.....	309 00
City collectors' fees.....	4,276 86
Interest on special assessments.....	920 83
Lateral sewer connections.....	1,245 10
Lateral sewer inspection.....	2,680 91
Garbage rebate.....	8,181 95
Western market, Teakle & Golden forfeit.....	2,000 00
Central public market.....	7,620 00

LICENSES.

Engineers.....	431 00
Newsboys.....	69 30
Meat shops.....	232 00

Meat peddlers.....	\$ 480 00
Auctioneers.....	195 10
Pawnbrokers.....	1,700 00
Peddlers.....	6,178 17
Drays.....	1,278 00
Hacks, etc.....	658 69
Hackdrivers.....	55 50
Porters and runners.....	69 25
Theaters.....	400 00
Platform scales.....	35 15
Shows.....	175 20
Billiards.....	180 00
Meat by quarter.....	10 80
Ferries.....	831 65
Ball alleys.....	25 00
Scavengers.....	1 00
Intelligence offices.....	186 50
Dogs.....	1,635 55
Restaurants.....	161 10
Ticket brokers.....	176 65

MARKETS.

Stall rents.....	5,809 50
Wagon rents.....	3,619 55
Cass market.....	140 00

LATERAL SEWERS.

1877 Ostrowski & Hildebrand, contractors.....	24 11
1877 F. Porath, contractor.....	248 96
1883 F. Porath, contractor.....	38 34
1883 J. Wagner, contractor.....	33 72

CITY CONTROLLER.

27

1886	L. Lemke, contractor.....	\$	17 06
1887	F. Porath, contractor.....		25 08
1887	R. Borchard, contractor.....		23 88
1887	L. Lemke, contractor.....		20 06
1888	F. Porath, contractor.....		42 24
1888	T. G. Whittaker, contractor.....		87 80
1889	T. G. Whittaker, contractor.....		105 63
1889	F. Porath, contractor.....		54 42
1889	J. Affeld, contractor.....		88 86
1890	T. G. Whittaker, contractor.....		1,602 06
1890	F. Porath, contractor.....		1,072 89
1890	L. Lemke, contractor.....		140 60
1890	J. Wagner, contractor.....		185 54
1890	J. Affeld, contractor.....		177 06
1890	A. Miller, contractor.....		9 80
1890	J. Grant, contractor.....		87 79
1891	J. Wagner, contractor.....		8,768 40
1891	T. G. Whittaker, contractor.....		12,811 72
1891	Liphardt & Winterhalter, contractors.....		2,411 25
1891	H. F. Liphardt, contractor.....		5,213 58
1891	J. Affeld, contractor.....		11,841 96
1891	Aug. Miller, contractor.....		788 06
1891	John Monning, contractor.....		466 18
1891	F. Porath, contractor.....		3,460 87
1891	L. Lemke, contractor.....		1,458 95
1892	Liphardt & Winterhalter, contractors.....		419 72
1892	F. Porath, contractor.....		2,177 92
1892	J. Affeld, contractor.....		969 98
1892	T. G. Whittaker, contractor.....		1,220 91

PLANK SIDEWALKS.

1859	C. Monaghan, contractor.....		1 41
1860	H. Doty, contractor.....		2 78
1886	H. T. Bush, contractor.....		79 94
1887	F. Gies, contractor.....		80 54
1887	H. T. Bush, contractor.....		65 78
1889	W. H. Maxwell, contractor.....		11 15

1883	H. T. Bush, contractor.....	\$	58 97
1889	W. H. Maxwell, contractor.....		138 51
1889	O. C. Abell, contractor.....		167 26
1890	James Cory, contractor.....		386 30
1890	O. C. Abell, contractor.....		383 52
1891	James Cory, contractor.....		2,119 13
1891	City of Detroit, contractor.....		14 41

STONE SIDEWALKS.

1889	S. F. Young, contractor.....		34 95
1891	Northwestern Stone & Marble Co., contractor.....		2,711 12
1892	Northwestern Stone & Marble Co., contractor.....		66 00

PAVING ALLEYS.

1890	J. A. Cook, contractor.....		241 03
1890	C. Munro, contractor.....		50 89
1891	H. Brossard, contractor.....		2,587 63
1891	J. A. Stewart, contractor.....		578 97
1891	P. Moran, contractor.....		707 79
1891	J. Considine, contractor.....		694 44

PAVING STREETS.

1890	Franklin street, E. Robinson, contractor.....		15 51
1883	Grand River avenue, Ledbeter & Stewart, contractors.....		239 11
1883	Fourth avenue, E. Robinson, contractor.....		93 86
1884	Russell street, Ledbeter & Stewart, contractors.....		452 00
1887	Myrtle street, H. Meridian, contractor.....		1,143 40

1888	Sixteenth street, Ledbeter & Stewart, contractors.....	\$ 54 23
1889	Lincoln avenue, James Grant, contractor.....	56 73
1889	Sherman street, H. Merdian, contractor.....	18 17
1889	Jefferson avenue, J. Stricker, contractor.....	27 80
1889	Twelfth street, Talbot Paving Co., contractor.....	109 34
1889	Fort street, J. A. Stewart, contractor.....	77 52
1889	Chene street, C. Munro, contractor.....	20 80
1889	Abbott street, Talbot Paving Co., contractor.....	10 55
1889	Elizabeth street, E. Robinson, contractor.....	116 52
1889	Grandy avenue, T. C. Brooks & Co., contractors.....	49 44
1889	Alfred street, C. Munro, contractor.....	32 18
1889	Fremont street, J. Stricker, contractor.....	36 28
1889	Fort street, Talbot Paving Co., contractor.....	140 42
1890	Twenty-fourth street, T. J. Kennedy, contractor.....	18 71
1890	Sherman street, R. M. Adams, contractor.....	49 86
1890	Napoleon street, J. A. Cook, contractor.....	54 89
1890	Michigan avenue, T. J. Kennedy, contractor.....	120 80
1890	Buchanan street, T. J. Kennedy, contractor.....	118 03
1890	Scotten avenue, J. A. Stewart, contractor.....	43 32
1890	Ferry avenue, C. Munro, contractor.....	424 57
1890	Field avenue, J. A. Cook, contractor.....	106 54
1890	Gratiot avenue, C. Munro, contractor.....	37 01
1890	Michigan avenue, R. M. Adams, contractor.....	4,182 42
1890	Columbia street, J. A. Cook, contractor.....	3,119 35
1891	Vinewood avenue, Hypolite Brossard, contractor.....	16,802 00
1891	Harper avenue, J. L. Hood, contractor.....	4,709 83
1891	Eighteenth street, Sheehan & Dunn, contractor.....	13,129 30
1891	Trumbull avenue, A. Grant, contractor.....	20,628 07
1891	Riopelle street, M. L. McCarron, contractor.....	9,963 12
1891	Beacon street, M. L. McCarron, contractor.....	2,888 61
1891	Horton avenue, A. Grant, contractor.....	6,825 72
1891	Seventeenth street, C. Munro, contractor.....	10,113 65
1891	Mullett street, T. J. Kennedy, contractor.....	3,769 70
1891	Foundry street, H. Brossard, contractor.....	10,789 73
1891	Fifteenth street, C. Munro, contractor.....	10,939 56
1891	Scott street, T. J. Kennedy, contractor.....	5,183 10
1891	Twenty-fourth street, T. J. Kennedy, contractor.....	10,216 61
1891	Maybury Grand avenue, M. L. McCarron, contractor.....	10,980 25
1891	Lieb street, Talbot Paving Co., contractor.....	2,151 81
1891	Thirteenth street, J. Lennane, contractor.....	6,255 99
1891	Twenty-fourth street, Talbot Paving Co., contractor.....	1,880 22

1891	Chestnut street, J. A. Cook, contractor.....	\$ 11,292 86
1891	Lafayette avenue, H. Brossard, contractor.....	6,631 90
1891	Warren avenue, T. J. Kennedy, contractor.....	4,429 04
1891	Twenty-fourth street, J. A. Stewart, contractor.....	23,855 76
1891	Mount Elliott avenue, Talbot Paving Co., contractor.....	3,172 77
1891	Eliot street, H. Merdian, contractor.....	11,609 02
1891	Hancock avenue, J. H. Farwell, contractor.....	7,723 89
1891	Hamlin avenue, A. Grant, contractor.....	8,768 82
1891	Merrick avenue, Western Paving Co., contractor.....	20,585 52
1891	Green avenue, Sheehan & Dunn, contractors.....	2,778 35
1891	Mullett street, M. L. McCarron, contractor.....	2,760 81
1891	St. Antoine street, J. H. Farwell, contractor.....	9,154 39
1891	Scotten avenue, T. J. Kennedy, contractor.....	13,695 45
1891	Twenty-first street, Munro & Currie, contractors.....	971 21
1891	Cass avenue, John McLaughlin, contractor.....	14,515 51
1891	Fort street, Talbot Paving Co., contractor.....	5,648 38
1891	Macomb street, M. L. McCarron, contractor.....	12,700 50
1891	Antietam street, M. L. McCarron, contractor.....	1,362 73
1891	Beech street, J. H. Farwell, contractor.....	6,848 34
1891	Mitchell avenue, C. A. Cook, contractor.....	10,651 07
1891	Champlain street, H. Merdian, contractor.....	3,871 01
1891	Labrosse street, J. A. Cook, contractor.....	4,864 81
1891	Waterloo street, H. Merdian, contractor.....	2,846 78
1891	Waterloo street, J. A. Cook, contractor.....	3,278 60
1891	Spruce street, T. J. Kennedy, contractor.....	10,312 05
1891	Ledyard street, Talbot Paving Co., contractor.....	964 93
1891	Seventh street, T. J. Kennedy, contractor.....	8,535 66
1891	Thirteenth street, J. A. Cook, contractor.....	9,510 10
1891	Fifth street, T. J. Kennedy, contractor.....	5,254 14
1891	Elghth street, H. Brossard, contractor.....	3,069 83
1891	Commonwealth avenue, W. S. Asphalt Paving Co., contractor.....	14,921 88
1891	Selden avenue, A. Grant, contractor.....	5,361 72
1891	Concord avenue, H. Brossard, contractor.....	10,994 55
1891	Gratlot avenue, Talbot Paving Co., contractor.....	13,847 48
1891	Elmwood avenue, M. L. McCarron, contractor.....	11,361 24
1891	Fifth street, John A. Stewart, contractor.....	12,218 26
1891	Pitcher street, Talbot Paving Co., contractor.....	2,603 53
1891	Sycamore street, J. Considine, contractor.....	3,117 44
1891	Pine street, J. Considine, contractor.....	6,102 75
1891	Elghth street, J. A. Stewart, contractor.....	2,303 26
1891	Milwaukee avenue, T. J. Kennedy, contractor.....	7,833 17

CITY CONTROLLER.

31

1891	Larned street, C. Munro, contractor.....	\$	8,824	81
1891	Putnam avenue, W. S. Asphalt Paving Co., contractor.....		33,950	18
1891	Mechanic street, Talbot Paving Co., contractor.....		588	55
1891	Congress street, Talbot Paving Co., contractor.....		12,143	41
1891	Orchard street, J. A. Cook, contractor.....		10,629	59
1891	Alexandrine avenue, J. A. Stewart, contractor.....		1,481	80
1891	Mt. Elliott avenue, M. L. McCarron, contractor.....		33,714	94
1891	Wabash avenue, C. Munro, contractor.....		10,850	79
1881	Forest avenue, A. Grant, contractor.....		8,401	09
1891	Russell street, M. L. McCarron, contractor.....		5,615	51
1891	McKinstry avenue, Talbot Paving Co., contractor.....		11,425	59
1892	Sherman street, Laidlaw Bros., contractors.....		606	81
1892	Helen avenue, George E. Currie, contractor.....		1,059	87
Total receipts.....			\$	5,518,186 83

DISBURSEMENTS.

Detroit city sinking fund.....	\$	439,121	24
Interest fund.....		86,062	50
Street paving, sinking and interest fund.....		88,571	20
Park and boulevard fund.....		157,121	83
General fund.....		223,432	10
Grand Army Republic Reunion fund.....		46,277	86
Board of Public Works general fund.....		41,801	57
Public Lighting fund.....		153,316	62
Printing and stationery fund.....		14,838	72

Contingent fund.....	* 86,028 97
Poor Commissioners' fund.....	44,672 13
Public sewer fund.....	287,711 66
Garbage fund.....	32,458 75
Repaving fund.....	207,745 31
Public building fund.....	12,914 15
Belle Isle bridge fund.....	14,558 96
Park and boulevard right-of-way fund.....	101,012 16
Street opening fund.....	117,072 78
Alley opening fund.....	152 61
Recorder's Court fund.....	10,160 89
Boulevard improvement fund.....	91,436 54
Health Department fund.....	11,173 00
City pounds and wood markets, E. D.....	80 81
City pounds and wood markets, W. D.....	38 92
Dog pound fund.....	2,490 83
General road fund.....	369,870 52
Board of Education fund.....	513,001 93
Metropolitan Police Commissioners' fund.....	371,016 78
Water Commissioners' fund.....	73,569 11
Fire Commissioners' fund.....	357,889 03
Fire Department retired and pension fund.....	2,055 00
Contractor's interest fund.....	121 45
Redemption fund.....	246 23
Central Public Market fund.....	8,406 57
Public Library fund.....	32,400 37
Lateral sewer refunding roll fund.....	903 07
Eastern Market fund.....	13,875 74
Western Market fund.....	19,729 08
Road district fund, No. 1.....	18,716 12
Road district fund, No. 2.....	18,372 45
Road district fund, No. 3.....	7,848 25
Road district fund, No. 4.....	11,970 65
Road district fund, No. 5.....	7,323 98
Road district fund, No. 6.....	9,646 63
Road district fund, No. 7.....	7,231 66
Road district fund, No. 8.....	7,640 91
Road district fund, No. 9.....	7,410 11
Road district fund, No. 10.....	8,770 28
Road district fund, No. 11.....	6,965 85
Road district fund, No. 12.....	7,645 28

CITY CONTROLLER.

33

Road district fund, No. 13.....	\$	7,024 70
Road district fund, No. 14.....		6,089 94
Road district fund, No. 15.....		7,106 60
Road district fund, No. 16.....		7,150 89

LATERAL SEWERS.

1877 Ostrowski & Hildebrand, contractors.....		24 11
1877 F. Porath, contractor.....		248 96
1883 F. Porath, contractor.....		38 34
1883 J. Wagner, contractor.....		33 72
1886 L. Lemke, contractor.....		17 06
1887 F. Porath, contractor.....		25 03
1887 R. Borchard, contractor.....		23 38
1887 L. Lemke, contractor.....		20 08
1888 F. Porath, contractor.....		42 24
1888 T. G. Whittaker, contractor.....		37 30
1889 T. G. Whittaker, contractor.....		105 63
1889 F. Porath, contractor.....		54 42
1889 L. Lemke, contractor.....		16 97
1889 J. Affeld, contractor.....		38 86
1890 T. G. Whittaker, contractor.....		1,914 85
1890 F. Porath, contractor.....		1,611 04
1890 L. Lemke, contractor.....		140 60
1890 J. Wagner, contractor.....		821 99
1890 A. Miller, contractor.....		9 30
1890 J. Affeld, contractor.....		192 17
1890 J. Giant, contractor.....		37 79
1891 J. Wagner, contractor.....		8,768 40
1891 T. G. Whittaker, contractor.....		12,798 79
1891 Liphardt & Winterhalter, contractors.....		2,411 25
1891 H. F. Liphardt, contractor.....		5,213 58
1891 John Affeld, contractor.....		11,774 36
1891 Aug. Miller, contractor.....		783 06
1891 John Monning, contractor.....		466 18
1891 F. Porath, contractor.....		3,460 87
1891 L. Lemke, contractor.....		1,453 95
1892 Liphardt & Winterhalter, contractor.....		868 95
1892 F. Porath, contractor.....		2,110 39
1892 J. Affeld, contractor.....		969 98
1892 T. G. Whittaker, contractor.....		1,134 09

ANNUAL REPORT OF THE

PLANK SIDEWALKS.

1886	H. T. Bush, contractor.....	\$	79 94
1887	H. T. Bush, contractor.....		77 02
1887	F. Gies, contractor.....		80 54
1888	H. T. Bush, contractor.....		77 55
1888	W. H. Maxwell, contractor.....		11 15
1889	W. H. Maxwell, contractor.....		191 10
1889	O. C. Abell, contractor.....		179 54
1890	O. C. Abell, contractor.....		397 66
1890	James Cory, contractor.....		394 91
1891	James Cory, contractor.....		2,119 13

STONE SIDEWALKS.

1889	S. F. Young, contractor.....		34 95
1891	Northwestern Stone & Marble Co., contractor.....		2,711 12
1892	Northwestern Stone & Marble Co., contractor.....		66 00

PAVING ALLEYS.

1890	J. A. Cook, contractor.....		241 03
1890	C. Munro, contractor.....		50 89
1891	H. Brossard, contractor.....		2,642 31
1891	J. A. Stewart, contractor.....		578 97
1891	P. Moran, contractor.....		707 79
1891	J. Considine, contractor.....		694 44

PAVING STREETS.

1883	Grand River avenue, Ledbeter & Stewart, contractors.....		239 11
1883	Fourth avenue, E. Robinson, contractor.....		93 86
1884	Russell street, Ledbeter & Stewart, contractors.....		452 00
1887	Myrtle street, H. Merdian, contractor.....		1,305 65
1887	Brigham street, Talbot Paving Co., contractor.....		66 27
1888	Sixteenth street, Ledbeter & Stewart, contractor.....		54 23
1889	Lincoln avenue, J. Grant, contractor.....		56 73
1889	Sherman street, H. Merdian, contractor.....		18 17

1889	Jefferson avenue, J. Stricker, contractor.....	\$ 27 80
1889	Twelfth street, Talbot Paving Co., contractor.....	105 42
1889	Fort street, J. A. Stewart, contractor.....	86 13
1889	Chene street, C. Munro, contractor.....	20 88
1889	Abbott street, Talbot Paving Co., contractor.....	10 55
1889	Elizabeth street, E. Robinson, contractor.....	116 52
1889	Grandy avenue, T. C. Brooks & Co., contractors.....	65 72
1889	Alfred street, C. Munro, contractor.....	32 18
1889	Fremont street, J. Stricker, contractor.....	36 28
1889	Fort street, Talbot Paving Co., contractor.....	1,140 42
1890	Twenty-fourth street, T. J. Kennedy, contractor.....	18 71
1890	Sherman street, R. M. Adams, contractor.....	87 67
1890	Napoleon street, J. A. Cook, contractor.....	115 64
1890	Michigan avenue, T. J. Kennedy, contractor.....	122 15
1890	Buchanan street, T. J. Kennedy, contractor.....	141 40
1890	Scotten avenue, J. A. Stewart, contractor.....	43 32
1890	Ferry avenue, C. Munro, contractor.....	424 57
1890	Field avenue, J. A. Cook, contractor.....	106 54
1890	Gratiot avenue, C. Munro, contractor.....	37 01
1890	Michigan avenue, R. M. Adams, contractor.....	11,549 36
1890	Columbia street, J. A. Cook, contractor.....	3,576 67
1891	Harper avenue, J. L. Hood, contractor.....	4,709 83
1891	Vinewood avenue, Hypolite Brossard, contractor.....	16,726 27
1891	Eighteenth street, Sheehan & Dunn, contractor.....	13,129 30
1891	Trumbull avenue, A. Grant, contractor.....	20,628 07
1891	Green avenue, Sheehan & Dunn, contractors.....	2,778 35
1891	Mullett street, M. L. McCarron, contractor.....	2,760 81
1891	St. Antoine street, J. H. Farwell, contractor.....	9,154 39
1891	Scotten avenue, T. J. Kennedy, contractor.....	13,095 45
1891	Twenty-first street, Munro & Currie, contractor.....	971 21
1891	Cass avenue, J. McLaughlin, contractor.....	14,515 51
1891	Fort street, Talbot Paving Co., contractor.....	5,048 38
1891	Macomb street, M. L. McCarron, contractor.....	12,700 50
1891	Antietam street, M. L. McCarron, contractor.....	1,862 73
1891	Beech street, J. H. Farwell, contractor.....	6,848 34
1891	Mitchell avenue, C. A. Cook, contractor.....	10,651 07
1891	ChAMPLAIN street, H. Merdian, contractor.....	3,371 01
1891	Riopelle street, M. L. McCarron, contractor.....	9,963 12
1891	Beacon street, M. L. McCarron, contractor.....	2,838 61
1891	Horton avenue, A. Grant, contractor.....	6,825 72
1891	Seventeenth street, C. Munro, contractor.....	10,113 65

1891	Mullett street, T. J. Kennedy, contractor.....	\$ 3,769 70
1891	Foundry street, H. Brossard, contractor.....	10,789 73
1891	Fifteenth street, C. Munro, contractor.....	10,939 06
1891	Scott street, T. J. Kennedy, contractor.....	5,183 10
1891	Twenty-fourth street, T. J. Kennedy, contractor.....	10,216 61
1891	Maybury Grand avenue, M. L. McCarron, contractor.....	10,980 25
1891	Lieb street, Talbot Paving Co., contractor.....	2,151 81
1891	Thirteenth street, J. Lennane, contractor.....	6,255 90
1891	Twenty-fourth street, Talbot Paving Co., contractor.....	1,880 22
1891	Chestnut street, J. A. Cook, contractor.....	11,292 86
1891	Lafayette avenue, H. Brossard, contractor.....	6,631 90
1891	Warren avenue, T. J. Kennedy, contractor.....	4,429 04
1891	Twenty-fourth street, J. A. Stewart, contractor.....	23,855 76
1891	Mt. Elliott avenue, Talbot Paving Co., contractor.....	3,172 77
1891	Elliott street, H. Meridian, contractor.....	11,609 02
1891	Hancock avenue, J. H. Farwell, contractor.....	7,723 89
1891	Hamlin avenue, A. Grant, contractor.....	8,768 82
1891	Merrick avenue, Western Paving Co., contractor.....	20,585 52
1891	Labrosse street, J. A. Cook, contractor.....	5,010 07
1891	Waterloo street, H. Meridian, contractor.....	3,208 35
1891	Waterloo street, J. A. Cook, contractor.....	8,273 60
1891	Spruce street, T. J. Kennedy, contractor.....	10,413 13
1891	Ledyard street, Talbot Paving Co., contractor.....	885 83
1891	Seventh street, T. J. Kennedy, contractor.....	8,535 06
1891	Thirteenth street, J. A. Cook, contractor.....	9,510 10
1891	Fifth street, T. J. Kennedy, contractor.....	5,254 14
1891	Eighth street, H. Brossard, contractor.....	3,069 83
1891	Commonwealth avenue, W. S. Asphalt Paving Co., contractor.....	14,921 88
1891	Selden avenue, A. Grant, contractor.....	5,361 72
1891	Concord avenue, H. Brossard, contractor.....	10,994 55
1891	Fifth street, John A. Stewart, contractor.....	12,218 26
1891	Elmwood avenue, M. L. McCarron, contractor.....	11,361 24
1891	Gratiot avenue, Talbot Paving Co., contractor.....	13,847 48
1891	Pitcher street, Talbot Paving Co., contractor.....	2,603 78
1891	Sycamore street, J. Considine, contractor.....	3,140 02
1891	Pine street, J. Considine, contractor.....	6,102 75
1891	Eighth street, J. A. Stewart, contractor.....	2,303 26
1891	Milwaukee avenue, T. J. Kennedy, contractor.....	7,833 17
1891	Larned street, C. Munro, contractor.....	8,824 81
1891	Putnam avenue, W. S. A. P. Co., contractor.....	33,950 18
1891	Mechanic street, Talbot Paving Co., contractor.....	583 55

1891	Congress street, Talbot Paving Co., contractor.....	\$	12,143	41
1891	Orchard street, J. A. Cook, contractor.....		10,753	25
1891	Alexandrine avenue, J. A. Stewart, contractor.....		1,431	80
1891	Mt. Elliott avenue, M. L. McCarron, contractor.....		33,714	94
1891	Wabash avenue, C. Munro, contractor.....		10,850	79
1891	Forest avenue, A. Grant, contractor.....		8,401	09
1891	Russell street, M. L. McCarron, contractor.....		5,615	51
1891	McKinstry avenue, Talbot Paving Co., contractor.....		11,425	59
1892	Sherman street, Laidlaw Bros., contractors.....		326	63
1892	Helen avenue, Geo. E. Currie, contractor.....		1,059	37
Total disbursements.....			\$	4,882,864 75

LEDGER TRIAL BALANCE.

JUNE 30, 1892.

DR.

City Treasurer.....	\$	1,320,060	36
House of Correction loan.....		10,000	00
Central Public Market loan.....		5,000	00
Street paving loan.....		311,045	73
Public improvement loan.....		600,000	00
Strong box account.....		769,045	73
Public sewer loan.....		1,591,500	00
Receiver of Taxes, special assessment roll.....		253,321	48
City Treasurer's special assessment, city bids.....		132,367	03
City Treasurer's street opening rolls.....		8,327	67
City Treasurer's alley opening rolls.....		182	11

Bills receivable.....	\$ 30,000 00
Receiver of Taxes' alley opening rolls.....	1,004 00
Receiver of Taxes' street opening rolls.....	9,331 90
Park improvement loan.....	200,000 00
Boulevard improvement loan.....	200,000 00
Public school building loan.....	150,000 00
Park and Boulevard loan.....	100,000 00
Fire Department retired and pension.....	30 37
Superior Court.....	58 19
Receiver of Taxes, general tax levy 1890.....	27,423 95
Receiver of Taxes, general tax levy 1891.....	37,205 25
City bids.....	94,463 20
Gas and street lighting.....	1,548 32
Suspense account.....	8,898 84
Real estate.....	1,200 00
	<hr/>
	\$ 5,862,014 13

CR.

Outstanding city bonds.....	\$ 2,856,500 00
Outstanding street paving bonds.....	311,045 73
Sinking fund bond account.....	769,045 73
Special assessment roll.....	253,321 48
Special assessment city bids.....	132,367 08
Street opening roll.....	8,337 67
Alley opening roll.....	182 11
Public entertainment.....	450 12
Bills payable.....	30,000 00
Alley opening rolls.....	1,004 00
Street opening rolls.....	9,331 90
Park and Boulevard right of way.....	4,673 34
Boulevard improvement fund.....	104,120 32
Belle Isle bridge fund.....	14,970 67
Public sewer fund.....	475,336 90
Park and Boulevard fund.....	8,809 27
Street paving, sinking and interest fund.....	64,647 45
Garbage fund.....	3,695 25
Western Market fund.....	20,311 60

Eastern Market fund.....	\$ 8,793 13
Central Public Market fund.....	7,578 43
Aggregate city bids.....	94,468 20
Detroit city sinking fund.....	144,485 88
Interest fund.....	14,108 25
Board of Public Works general fund.....	4,414 71
General fund.....	45,867 78
Contingent fund.....	209,468 75
Public building fund.....	18,718 81
Health Department fund.....	4,779 78
Poor Commission fund.....	1,900 72
Park improvement fund.....	97 83
Belle Isle Park fund.....	768 65
Street opening fund.....	27,987 97
Road district fund, No. 15.....	545 96
Road district fund, No. 18.....	320 81
Road district fund, No. 16.....	376 98
Road district fund, No. 14.....	3,469 44
Alley opening fund.....	1,192 75
Street and alley opening legal tender account.....	679 95
Recorder's Court fund.....	4,579 22
Boulevard fund.....	269 67
Redemption fund.....	2,184 07
Lateral sewer refunding roll.....	1,601 45
General road fund.....	11,782 45
Repaving fund.....	138,448 89
Road district fund, No. 1.....	457 90
Road district fund, No. 2.....	414 60
Road district fund, No. 3.....	105 90
Road district fund, No. 4.....	278 90
Road district fund, No. 5.....	92 47
Road district fund, No. 6.....	389 21
Road district fund, No. 7.....	216 77
Road district fund, No. 8.....	192 48
Road district fund, No. 9.....	10 50
Road district fund, No. 10.....	106 85
Road district fund, No. 11.....	199 18
Road district fund, No. 12.....	274 06
Board of Education fund.....	13,972 92
Metropolitan Police fund.....	12,988 75
Fire Commissioners' fund.....	14,664 11

Water Commissioners' fund.....	\$	3,344 42
Public Library fund.....		186 69
Interest on special assessments.....		933 35

LATERAL SEWERS.

1890 Affeld, contractor.....	22 53
1891 Whittaker, contractor.....	12 93
1891 Affeld, contractor.....	67 60
1892 Liphardt & Winterhalter, contractors.....	50 77
1892 Porath, contractor.....	67 53
1892 Whittaker, contractor.....	86 82

PLANK WALKS.

1890 Abell, contractor.....	21 46
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PAVING STREETS.

1880 Franklin street, Robinson, contractor.....	133 61
1889 Trumbull avenue, Stewart, contractor.....	808 10
1889 Twelfth street, Talbot, contractor.....	19 76
1891 Vinewood avenue, Brossard, contractor.....	75 73
1891 Ledyard street, Talbot, contractor.....	79 10
1892 Sherman street, Laidlaw, contractor.....	279 68

\$ 5,862,014 13

DETROIT CITY SINKING FUND.

Date. Voucher. Warrant.				Dr.
1891.				
July	8,	1,	1, Warren Scharf Asphalt Paving Co., purchase of street paving bonds, Nos. 279, 280, and 281.....\$	2,891 94
Aug.	15,	2,	2, R. M. Adams, purchase of street paving bonds Nos. 282, 283 and 284.....	8,917 03
Sept.	19,	3,	3, J. A. Cook, purchase of street paving bonds, Nos. 285, 286 and 287	2,973 65
		4,	4, J. A. Cook, purchase of street paving bonds, Nos. 288, 289 and 290	2,015 97
	28,	5,	5, Henry Merdian, purchase of street paving bonds, Nos. 291, 292 and 293.....	1,006 62
Oct.	3,	6,	6, Talbot Paving Co., purchase of street paving bonds Nos. 294, 295 and 296.....	429 80
		7,	7, J. A. Cook, purchase of street paving bonds, Nos. 297, 298 and 299.....	2,779 92
	17,	8,	8, T. J. Kennedy, purchase of street paving bonds, Nos. 300, 301 and 302.....	2,831 73
		9,	9, T. J. Kennedy, purchase of street paving bonds, Nos. 303, 304 and 305.....	4,819 03
	10,	10,	10, Archibald Grant, purchase of street paving bonds, Nos. 306, 307 and 308	4,422 87
	23,	11,	11, Commissioners of the Detroit City Sinking Fund, proceeds of school building bonds	150,000 00
	24,	12,	12, Detroit City Sinking Fund (T. P. Tuite, Treas's) premium and interest bonds	4,095 21
	26,	13,	13, John A. Stewart, purchase of street paving bonds Nos. 309, 310 and 311.....	871 60
		14,	14, John Considine, purchase of street paving bonds. Nos. 312, 313 and 314	1,556 19
	15,	15,	15, Talbot Paving Co., purchase of street paving bonds, Nos. 315, 316 and 317.....	1,338 13
	16,	16,	16, Talbot Paving Co., purchase of street paving bonds, Nos. 318, 319 and 320	581 86
	17,	17,	17, H. Brossard, purchase of street paving bonds, Nos. 321, 322 and 323	1,155 96
	29,	18,	18, John Considine, purchase of street paving bonds, Nos. 324, 325 and 326.....	3,880 55
	31,	19,	19, Talbot Paving Co., purchase of street paving bonds, Nos. 327, 328 and 329	1,076 85

Date. Voucher. Warrant.

Nov.	6, 20, 20,	T. J. Kennedy, purchase of street paving bonds, Nos. 380, 381 and 382.....	\$ 8,013 09
	21, 21,	J. A. Cook, purchase of street paving bonds, Nos. 383, 384 and 385	4,758 81
	22, 22,	John A. Stewart, purchase of street paving bonds, Nos. 386, 387 and 388	1,222 65
	23, 23,	J. A. Cook, purchase of street paving bonds, Nos. 389, 390 and 391	2,015 74
	21, 24,	Collin Munro, purchase of street paving bonds, Nos. 342, 343 and 344	1,833 70
11,	25, 25,	Collin Munro, purchase of street paving bonds, Nos. 345, 346 and 347	6,615 11
	26, 26,	Thos. J. Kennedy, purchase of street paving bonds, Nos. 346, 349 and 350	7,294 27
12,	27, 27,	Warren Scharf Asphalt Paving Co., purchase of street paving bonds, Nos. 351, 352 and 353.....	9,277 81
14,	28, 28,	Talbot Paving Co., purchase of street paving bond No. 354.....	196 27
	29, 29,	M. L. McCarron, purchase of street paving bonds, Nos. 355, 356 and 357.....	9,470 98
	30, 30,	A. Grant, purchase of street paving bonds, Nos. 358, 359 and 360.....	1,080 21
	31, 31,	M. L. McCarron, purchase of street paving bonds Nos. 361, 362 and 363.....	3,595 40
27,	32, 32,	A. Grant, purchase of street paving bonds, Nos. 364, 365 and 366.....	6,107 82
	33, 33,	C. Munro, purchase of street paving bonds, Nos. 367, 368 and 369	4,954 14
	34, 34,	H. Brossard, purchase of street paving bonds, Nos. 370, 371 and 372	3,550 42
	35, 35,	T. J. Kennedy, purchase of street paving bonds, Nos. 373, 374 and 375.....	1,721 66
Dec	4, 36, 36,	T. J. Kennedy, purchase of street paving bonds, Nos. 376, 377 and 378	1,352 40
	10, 37, 37,	Talbot Paving Co., purchase of street paving bonds, Nos. 379, 380 and 381	962 37
	38, 38,	John Lennane, purchase of street paving bonds, Nos. 382, 383 and 384	3,117 57
	39, 39,	Talbot Paving Co., purchase of street paving bonds, Nos. 385, 386 and 387.....	1,426 26
15,	40, 40,	T. J. Kennedy, purchase of street paving bonds, Nos. 388, 389 and 390	2,723 57
	41, 41,	M. L. McCarron, purchase of street paving bonds, Nos. 391, 392 and 393.....	8,464 14
21,	42, 42,	Commissioners Detroit City Sinking Fund, Controller's note	30,000 00
22,	43, 43,	Western Paving Co., purchase of street paving bonds Nos. 394, 395 and 396.....	9,048 09

Date. Voucher. Warrant.

Dec.	23, 44, 44,	J. A. Cook, purchase of street paving bonds, Nos. 397, 398 and 399	\$ 3,840 47
	45, 43,	C. Munro, purchase of street paving bones, Nos. 400, 401 and 403	4,904 18
30,	46, 46,	Munro & Currie, purchase of street paving bonds Nos. 403, 404 and 435	1,196 37
	47, 47,	H. Brossard, purchase of street paving bonds, Nos. 406, 407 and 408	2,301 07
	48, 48,	Sheehan & Dunn, purchase of street paving bonds, Nos. 409, 410 and 411	1,629 83
	49, 49,	T. J. Kennedy, purchase of street paving bonds, Nos. 412, 413 and 414	986 86
	50, 50,	T. J. Kennedy, purchase of street paving bonds, Nos. 415, 416 and 417	2,845 40
	51, 51,	J. H. Farwell, purchase of street paving bonds, Nos. 418, 419 and 420	3,561 18
	52, 52,	A. Grant, purchase of street paving bonds, Nos. 421, 422 and 423	6,008 55
	53, 53,	H. Meridian, purchase of street paving bonds Nos. 424, 425 and 426	4,303 88
	54, 54,	J. H. Farwell, purchase of street paving bonds, Nos. 427, 428 and 429	1,639 10
	55, 55,	John A. Stewart, purchase of street paving bonds, Nos. 430, 431 and 432	14,634 22
1892.			
Jan.	8, 56, 56,	John McLaughlin, purchase of street paving bonds, Nos. 433, 434 and 435	3,386 37
	57, 57,	Talbot Paving Co., purchase of street paving bonds, Nos. 436, 437 and 438	2,258 62
	58, 58,	M. L. McCarron, purchase of street paving bonds, 439, 440 and 441	951 77
16,	59, 59,	Talbot Paving Co., purchase of street paving bonds, Nos. 442, 443 and 444	2,266 24
21,	60, 60,	M. L. McCarron, purchase of street paving bonds, Nos. 445, 446 and 447	5,337 98
	61, 61,	J. H. Farwell, purchase of street paving bonds, Nos. 443, 449 and 450	4,413 87
	62, 62,	H. Meridian, purchase of street paving bonds, Nos. 451, 452 and 453	2,409 52
	63, 63,	M. L. McCarron, purchase of street paving bonds, Nos. 454, 455 and 456	1,667 28
27,	64, 64,	H. Brossard, purchase of street paving bonds, Nos. 457, 458 and 459	4,227 18
	65, 65,	C. A. Cook, purchase of street paving bonds, Nos. 460, 461 and 462	4,468 61
	66, 66,	M. L. McCarron, purchase of street paving bonds, Nos. 463, 464 and 465	591 48
	67, 67,	M. L. McCarron, purchase of street paving bonds, Nos. 466, 467 and 468	3,366 07

Date. Voucher. Warrant.

Jan.	27, 63, 68,	M. L. McCarron, purchase of street paving bonds, Nos. 469, 470 and 471.....	\$ 2,477 37
	69, 69	Talbot Paving Co., purchase of street paving bonds, 472, 473 and 474	1,919 17
Feb	2, 70, 70,	John A. Stewart, purchase of street paving bonds, Nos. 475, 476 and 477.....	4,249 35
	71, 71,	A. Grant, purchase of street paving bonds, Nos. 478, 479 and 480.....	10,331 07
	72, 72,	Sheehan & Dunn, purchase of street paving bonds, Nos. 481, 482 and 483.....	2,182 35
	29, 73, 73,	J. L. Hood, purchase of street paving bonds, Nos. 484, 485 and 486	1,995 10
	74, 74,	H. Brossard, purchase of street paving bonds, Nos. 487, 488 and 489	10,689 39
			<hr/> \$ 439,121 24

DETROIT CITY SINKING FUND—CONDENSED.

Purchase of street paving bonds.....	\$ 259,121 24
Purchase of public school building bonds	150,000 00
Loan to General Road Fund	30,000 00
	<hr/> \$ 439,121 24
To Balance June 30th, 1891.....	144,436 38
	<hr/> \$ 583,606 62

1891.	CR.
By Balance, July 1st, 1891	\$ 279,698 20
By Premium on sewer bonds sold	35,650 00
By accrued interest on sewer bonds	2,032 19
By Premium on Boulevard bonds, sold	3,600 00
By Accrued interest on Boulevard bonds	838 80
By Premium on Park and Boulevard bonds sold	2,005 00
By Accrued interest on Park and Boulevard bonds.....	197 26
By Premium on Public School Building bonds sold.....	3,750 00

CITY CONTROLLER.

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By Accrued Interest on Public School Building bonds.....	\$ 345 21
By Paving Ash street, 1878.....	179 00
By Interest on Water bonds.....	5,770 00
By Central Public Market bond redeemed	6,000 00
By Interest on Central Public Market bond.....	2,406 57
By Wayne County bonds redeemed.....	101,000 00
By Interest on Wayne County bonds.....	2,020 00
By Street Paving bonds redeemed	83,677 29
By Interest on Street Paving bonds.....	4,898 91
By Sinking Fund Commissioners	8,638 45
By Controller's Note, loan to General Road Fund	10,000 00
By Interest on Controller's Note	166 57
	<hr/>
	\$ 532,404 05
By Interest on deposits transferred.....	30,545 74
By Percentages, 1889, transferred.....	1 21
By Percentages, 1890, transferred	68 70
By Percentages, 1891, transferred	20,566 45
	<hr/>
	\$ 51,177 10
By City Bids.....	25 47
	<hr/>
	\$ 583,600 62
	<hr/>

STREET PAVING SINKING AND INTEREST FUND.

Date.	Voucher.	Warrant.		Dr.
1891.				
Oct.	15.	1, 973,	Commissioners of the Detroit City Sinking Fund, payment of street paving bonds, Nos. 54, 57, 60, 63, 66 and 99	\$ 8,023 96
		2, 973,	Commissioners of the Detroit City Sinking Fund, payment of interest on above bonds	320 93
Nov.	11,	3, 1194,	Commissioners of the Detroit City Sinking Fund, payment of street paving bonds, Nos. 72, 75, 79, 81, 86, 89, 92, 95, 98 and 103	10,618 92
		4, 1194,	Commissioners of the Detroit City Sinking Fund, payment of interest on above bonds	424 78
Dec.	3,	5, 1336,	Commissioners of the Detroit City Sinking Fund, payment of street paving bonds, Nos. 106, 109, 112, 115, 118, 121 and 124	6,788 92
		6, 1336,	Commissioners of the Detroit City Sinking Fund, coupons paid	269 54
1892.				
Jan.	8,	7, 1506,	Commissioners of the Detroit City Sinking Fund, coupons paid	667 26
		8, 1596,	Commissioners of the Detroit City Sinking Fund, payment of street paving bonds, Nos. 127, 130, 133, 136, 139, 142, 145, 237, 240, 248, 246	10,226 96
Feb.	13,	9, 1819,	Commissioners of the Detroit City Sinking Fund, payment of street paving bonds, Nos. 148, 151, 153, 156, 159, 162, 164, 166, 169, 172, 175, 178, 181, 184, 187, 190, 193, 196, 199, 202, 205, 208, 211, 214, 217, 220, 223, 226, 229 and 232	31,939 26
	13,	10, 1819,	Commissioners of the Detroit City Sinking Fund, coupons paid	2,197 59
April	7,	11, 2208,	Commissioners of the Detroit City Sinking Fund, coupons paid	1,681 07
		12, 2208,	Commissioners of the Detroit City Sinking Fund, payment of street paving bonds, Nos. 236, 249, 252, 255, 258, 261, 264, 270, 273, 276	15,462 99
				<u>\$ 88,571</u>

STREET PAVING SINKING AND INTEREST FUND—CONDENSED.

Payment of street paving bonds.....	\$	83,010 08	
Coupons paid.....		5,561 17	
		<hr/>	\$ 88,571 25
To Paving Sycamore street, 1891, transferred.....	\$	22 58	
To Paving Labrosse street, 1891, transferred		117 11	
To Paving Orchard street, 1891, transferred		123 06	
To Paving Spruce street, 1891, transferred		101 08	
To Paving Pitcher street, 1891, transferred		25	
To Paving Myrtle street, 1887, transferred.....		162 25	
To Interest on special assessments		13 02	
		<hr/>	\$ 539 85
To Balance, June 30th, 1892.....			64,617 45
			<hr/>
			\$ 153,788 60
			<hr/>

		Cr.	
By Balance, July 1st, 1891.....	\$	19,354 14	
By Sundry Collections		134,404 46	
		<hr/>	\$ 153,758 60
			<hr/>

HEALTH DEPARTMENT FUND.

Date. Voucher. Warrant.

1891.

			Dr.
July 1,	1,	21, C. A. Andrews, transportation for Milk Inspector....\$	26 00
	2,	22, Parke, Davis & Co., sulphur brick.....	43 20
	3,	23, John Rose, engineer city hospital, June.....	40 00
	7,	4, 114, J. W. Morrison & Co., printing.....	10 71
		5, 115, B. J. Monkman, care of city ambulance, June.....	25 00
	21,	6, 174, Pay roll, Board of Health office, July.....	580 76
	28,	7, 243, John Rose, engineer city hospital, July.....	40 00
		8, 244, Tel. & Tel. Construction Co., rent of telephone three months.....	47 75
		9, 245, Peter Klein, M. D., expenses to Lansing.....	5 60
	10,	246, B. G. Monkman, care of city ambulance, July.....	25 00
	11,	247, C. A. Andrews, transportation for Milk Inspector, July.....	25 00
Aug. 12,	12,	379, Wm. Suckert & Sons, stationery.....	33 32
	18,	380, Smith Printing Co., printing mortuary reports.....	9 80
	18,	14, 378, E. T. Hance, P. M., postage stamps.....	10 00
	18,	15, 465, R. L. Polk & Co., city directory.....	5 00
	25,	16, 489, Pay roll Board of Health office, August.....	577 46
		17, 521, C. A. Andrews, transportation for Milk Inspector....	25 00
		18, 522, B. G. Monkman, care of ambulance, August.....	25 00
Sept. 1,	19,	612, John Rose, engineer city hospital.....	40 00
	8,	20, 671, Smith Printing Co, printing.....	10 66
		21, 672, Jan. Schmedding, translating proofs.....	10 00
	15,	22, 742, Detroit Free Press Co., advertising cards.....	7 20
		23, 743, Harry Sunley, rubber stamps.....	9 25
	22,	24, 797, Smith Premier Typewriter Co., typewriting machine	100 00
		25, 798, Evening News Association, ads. for Board of Health	18 48
		26, 798, Pay roll Board of Health office, September.....	577 46
	29,	27, 845, John Rose, engineer city hospital, September.....	40 00
		28, 846, Thos. Smith Printing Co., printing.....	30 63
		29, 847, C. A. Andrews, transportation Milk Inspector.....	25 00
		30, 848, Dr. Henry A. Martin & Son, cow-pox points.....	68 70
		31, 849, B. G. Monkman, care of ambulance, September.....	25 00
		32, 850, John P. Corcoran, professional services.....	45 00
		33, 851, Richard A. Hart, damages to household goods and clothing.....	450 00
Oct. 6,	34,	902, Joseph Grenzinski, feathers burned for health officers.....	14 10
		35, 903, Percy Brown, engraving of latrines.....	7 00

CITY CONTROLLER.

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Date. Voucher. Warrant.

Oct. 13,	36,	960,	Geo. F. Case, livery for Dr. Klein.....	\$	2 00
	37,	961,	Wm. Suckert & Sons, stationery, etc.....		1 84
27,	38,	1031,	Pay roll officers Health Department, October.....		580 76
	39,	1041,	C. A. Andrews, transportation Milk Inspector.....		25 00
	40,	1042,	John Rose, services engineer hospital.....		40 00
	41,	1043,	Tel. & Tel. Construction Co., rent of telephones, 3 months.....		47 75
	42,	1044,	Smith Printing Co., printing annual report.....		165 83
Nov. 3,	43,	1115,	B. G. Monkman, care of ambulance.....		25 00
	44,	1116,	Parke, Davis & Co., sulphur bricks.....		50 00
	45,	1143,	Thos. Smith Printing Co., mortuary reports.....		9 80
24,	46,	1258,	Pay roll Health Department, November.....		574 16
	47,	1280,	C. A. Andrews, transportation for Milk Inspector....		25 00
	48,	1281,	Henry A. Martin & Son, vaccine points.....		127 50
Dec. 1,	49,	1390,	B. G. Monkman, care of ambulance, November.....		25 00
2,	50,	1345,	John Rose, services as engineer city hospital.....		40 00
8,	51,	1380,	Wm. Suckert & Sons, stationery.....		8 40
	52,	1381,	Smith Printing Co., printing scarlet fever cards....		20 58
22,	53,	1467,	Pay roll health officers, December.....		580 77
29,	54,	1542,	John Rose, engineer city hospital, December.....		40 00
	55,	1543,	B. G. Monkman, care of ambulance, December.....		25 00
	56,	1514,	C. A. Andrews, transportation Milk Inspector, December.....		25 00
1892.					
Jan. 5,	57,	1581,	Smith Printing Co., mortuary reports.....		9 80
12,	58,	1618,	George S. Davis, subscription to Medical Journal....		6 00
	59,	1619,	A. J. Murray, services as veterinary surgeon.....		85 00
19,	60,	1663,	Tel. & Tel. Construction Co., telephones for Health Department.....		47 75
	61,	1666,	St. Mary's Hospital, care of smallpox patients.....		35 85
	62,	1667,	B. G. Monkman, services as disinfecter.....		22 80
	63,	1642,	Peter Rush, expenses attending sanitary convention		27 50
26,	64,	1689,	Pay roll officers Health Department, January.....		591 66
	65,	1710,	Parke, Davis & Co., sulphur bricks.....		70 00
	66,	1711,	John Rose, engineer city hospital, January.....		40 00
	67,	1712,	Peter Koenig, coal city hospital.....		27 50
	68,	1749,	B. G. Monkman, care of ambulance, January.....		25 00
	69,	1750,	C. A. Andrews, transportation for Milk Inspector....		25 00
	70,	1751,	Smith Printing Co., permit notices.....		31 49
28,	71,	1861,	Pay roll health officers, February.....		591 67
	72,	1882,	C. A. Andrews, transportation for Milk Inspector....		25 00
29,	73,	1913,	John Rose, services as engineer city hospital.....		40 00
	74,	1914,	Peters Bros., cleaning carpet.....		3 00
	75,	1915,	B. G. Monkman, care of city ambulance.....		25 00
	76,	1916,	G. W. Irwin, M. D., services as assistant disinfecter..		60 00
Mar. 8,	77,	1968,	Smith Printing Co., printing mortuary reports.....		9 80
	78,	1964,	Wm. Suckert & Sons, stationery, etc.....		30 67
22	79,	2045,	Pay roll officers Board of Health, March.....		651 67
	80,	2067,	Parke, Davis & Co., sulphur bricks.....		100 00

Date. Voucher. Warrant.

Mar. 24.	81,	2097,	E. T. Hance, P. M., postage stamps.....	\$ 10 00
29,	82,	2120,	Smith Printing Co., mortality reports.....	23 77
	83,	2121,	John Rose, engineer of city hospital, March.....	40 00
	84,	2122,	Detroit Rubber Stamp Co., self-inking stamp.....	1 75
	85,	2123,	B. G. Monkman, care city ambulance.....	25 00
April 5,	86,	2163,	B. G. Monkman, disinfecting January 9 to 31.....	40 00
	87,	2164,	C. A. Andrews, transportation for Milk Inspector. March.....	25 00
	88,	2165,	Jan. Schmedding, destroying infected goods.....	4 50
12,	89,	2231,	The G. F. Case Coach Co., livery searching infected disease.....	3 00
	90,	2275,	Tel. & Tel. Construction Co. three months rent of telephone.....	47 75
	91,	2276,	Marie Czappa, destroying infected goods.....	18 00
26,	92,	2298,	Pay roll officers Board of Health, April.....	651 67
	93,	2321,	Borgman Detective Bureau, quarantine cases Dubois street.....	69 00
	94,	2332,	John Rose, engineer city hospital, April.....	40 00
	95,	2323,	C. A. Andrews, transportation for Milk Inspector....	25 00
May 8,	96,	2362,	B. G. Monkman, care of city ambulance, April.....	25 00
	97,	2363,	Smith Printing Co., mortality reports, etc.....	31 59
10,	98,	2421,	The G. F. Case C. & C. Co., use of coupe.....	2 50
24,	99,	2511,	Parke, Davis & Co., sulphur bricks.....	106 70
	100,	2512,	John P. Corcoran, services as M. D.....	66 00
	101,	2513,	Juliana Rhodda, feathers destroyed.....	10 50
	102,	2491,	Pay roll officers Board of Health, May.....	651 66
31,	103,	2561,	C. A. Andrews, transportation for Milk Inspector....	25 00
	104,	2562,	Smith Printing Co., mortuary reports.....	20 21
	105,	2563,	John Rose, engineer city hospital, May.....	40 00
	106,	2564,	T. H. Hinchman & Sons, sulphuric acid.....	80
	107,	2565,	Thomas Beggs, coal.....	2 25
	108,	2566,	C. H. Michell, merchandise.....	5 00
June 7,	109,	2617,	Robinson Bros., medicines.....	4 55
	110,	2618,	B. G. Monkman, care city ambulance, May.....	25 00
14,	111,	2660,	Mrs. St. Pierre, groceries for poor.....	5 09
16,	112,	2679,	Central Public Market fund, rent of offices for 1891..	300 00
21,	113,	2699,	Harper Hospital, care of sick.....	54 85
	114,	2700,	August Springman groceries.....	15 92
	115,	2701,	The G. F. Case C. & C. Co., livery.....	3 25
	116,	2702,	Leshonski Bros., groceries.....	5 00
	117,	2703,	C. Mahler, groceries.....	29 33
	118,	2682,	Pay roll officers Board of Health, June.....	651 66
	119,	2704,	W. H. Richardson, groceries.....	10 07

 \$ 11,173 00

HEALTH DEPARTMENT FUND—CONDENSED.

Pay roll officers of Board of Health.....	\$ 7,261 36
Printing and stationery.....	491 58
Transportation for Milk Inspector.....	300 00
Care of city ambulance.....	300 00
Disinfecting and disinfectants.....	967 80
Engineer of city hospital.....	480 00
Rent of telephones.....	191 00
Miscellaneous expenses.....	182 15
Postage stamps.....	20 00
Typewriting machine.....	100 00
Vaccine virus.....	196 20
Professional services.....	278 80
Care of smallpox patients.....	88 85
Groceries.....	70 41
Harper Hospital.....	54 85
Rent of offices.....	300 00
	<hr/>
	\$ 11,173 00

To worthless taxes of 1889, charged back.....	364 47
To uncollected taxes of 1890, charged back.....	1 32
To uncollected taxes of 1891, charged back.....	136 50
To balance June 30, 1892.....	4,779 72
	<hr/>
	\$ 5,282 02
	<hr/>
	\$ 16,455 02

	CR.
By balance July 1, 1891.....	6,181 93
By appropriation.....	10,000 00
By contingent fund.....	196 20
By city bids.....	186 89
	<hr/>
	\$ 16,455 02

CONTINGENT FUND.

Date. Voucher. Warrant.

1891.

July 1,	1,	1,	Pay roll of laborers, cleaning Bagley fountain.....	\$ 6 00
	2,	24,	Secretary of State, copy of act to establish police government.....	1 75
	3,	25,	T. B. Rayl & Co., cups and chain for Bagley fountain.....	2 75
	4,	26,	Chas. S. Jack, repairs to Bagley fountain.....	1 85
7,	5,	116,	John J. Speed, legal expenses.....	57 00
	6,	98,	Pay roll of laborers, cleaning Bagley fountain.....	6 00
14,	7,	183,	Pay roll of laborers, cleaning Bagley fountain.....	6 00
	8,	135,	Chas. S. Jack, repairs to Bagley fountain.....	4 50
	9,	156,	Donald MacLean, testimony in case of Lanyon vs. City.....	25 00
	10,	157,	Calvert Lithograph Co., engraving Boulevard bonds.....	85 00
	11,	152,	Edward S. Grece, attorney in case of Mary J. Reynolds.....	250 00
21,	12,	175,	Pay roll of laborers, cleaning Bagley fountain.....	6 00
	13,	197,	Geo. M. Savage, advertising Boulevard bonds.....	58 22
	14,	198,	Chas. S. Jack, plumbing, Bagley fountain.....	12 75
22,	15,	205,	John J. Schew, damages for falling on defective sidewalk.....	250 00
23,	16,	216,	C. K. Trombly (Receiver of Taxes) taxes on e ¼ lot 5, p c 8 and 17, Dequindre farm.....	8 56
28,	17,	222,	Pay roll of laborers, cleaning Bagley fountain.....	6 00
Aug. 12,	18,	315,	Pay roll of laborers, cleaning Bagley fountain.....	6 00
	19,	381,	Chas. S. Jack, repairing Bagley fountain.....	1 25
	20,	382,	A. Cochrane, copies of testimony in case of Campau vs. City.....	25 00
13,	21,	386,	S. S. Babcock (executor) taxes refunded to John P. Clark estate.....	3,871 44
18,	22,	440,	Pay roll of laborers, cleaning Bagley fountain.....	12 00
	23,	466,	Jas. Heuley (sheriff) witness fees in case of Campau vs. City.....	18 10
	24,	467,	L. B. Case, copy in case of Geo. B. Davis vs. City.....	15 70
	25,	468,	James H. Pound, costs in case of Common Council vs. G. S. Hosmer.....	10 00
25,	26,	490,	Pay roll of laborers, cleaning Bagley fountain.....	6 00
	27,	523,	John J. Speed, legal fees.....	21 99
	28,	524,	Geo. H. Carlisle, transcribing testimony.....	7 60
	29,	525,	Robert Parsons, engrossing Greusel's resolution.....	35 00
	30,	526,	W. E. Spring, taking brief—Talbot vs. City.....	

CITY CONTROLLER.

53

Date. Voucher. Warrant.

Aug. 25,	31,	488,	First National Bank, Controller's note and interest...	\$ 31,191 78
26,	32,	519,	Ira Worcester, erroneous assessment refunded.....	138 97
27,	33,	558,	Peter G. Deimel, loss of horse.....	150 00
Sept. 1,	34,	587,	Pay roll of laborers, cleaning Bagley fountain.....	6 00
	36,	613,	Chas. S. Jack, plumbing, Bagley fountain.....	8 83
	36,	614,	W. Weithoff, 1st estimate street signs.....	224 00
2,	37,	607,	John Fisher, erroneous assessment refunded.....	13 60
8,	38,	645,	Julius Forkel, damages to self, horse, wagon and harness.....	150 00
	39,	647,	Pay roll of laborers, cleaning Bagley fountain.....	6 00
	40,	674,	Chas. S. Jack, repairing Bagley fountain.....	2 50
	41,	675,	Seagrave & Co., ladder for street signs.....	6 60
9,	42,	658,	Elizabeth Frederick, damages for falling on defective sidewalk.....	300 00
10,	43,	708,	F. P. MacDonald, erroneous assessment refunded....	39 10
	44,	709,	S. K. Taft, erroneous assessment refunded.....	50 33
15,	45,	720,	Pay roll of laborers, cleaning Bagley fountain.....	6 00
	46,	744,	John Graves, transcript in case of Davis vs. City....	16 00
	47,	720,	Pay roll of laborers, putting up street signs.....	49 18
	48,	745,	Chas. S. Jack, repairs to fountain.....	28 83
	49,	746,	Wm. May, decree fee, &c.,.....	7 00
	50,	725,	Mary Clifford, damages for falling on defective sidewalk.....	75 00
16,	51,	741,	August Rasch, erroneous assessment refunded.....	164 07
22,	52,	772,	Pay roll of laborers, cleaning Bagley fountain.....	6 00
	53,	799,	Boydell Bros., paint for street signs.....	1 70
	54,	800,	Wm. May, decree fee, &c.,.....	7 00
23,	55,	796,	Ferdinand Amos, balance expenses of committee on Charter and Legislation.....	52 30
29,	56,	822,	Pay roll of laborers, cleaning Bagley fountain.....	6 00
	57,	822,	Pay roll of laborers, putting up street signs.....	25 25
	58,	852,	DeMan Bros., sign boards.....	13 50
30,	59,	842,	S. B. McCracken, 1,000 copies of Election Laws, digest.....	130 00
	60,	844,	Russell Robinson, damages for falling on defective sidewalk.....	250 00
Oct. 6,	61,	892,	Pay roll of laborers, cleaning Bagley fountain.....	6 00
	62,	882,	Pay roll of laborers, putting up street signs.....	31 50
	63,	904,	Ruxton & Tilley, framing charter.....	7 00
	64,	901,	Detroit Leather Co., ice house purchased by Board of Public Works.....	300 00
7,	65,	923,	Michael Dwyer, damages for horse killed.....	75 00
8,	66,	924,	Sister Mary Francis, erroneous assessment refunded.....	28 53
	67,	925,	Daniel Rowan, erroneous assessment refunded.....	15 10
12,	68,	928,	O. F. Berdan, erroneous assessment refunded.....	20 99
13,	69,	930,	Pay roll carpenters, putting up street signs.....	27 25
	70,	930,	Pay roll of laborers, cleaning Bagley fountain.....	6 00
	71,	952,	Calvert Lithograph Co., engraving Park-Boulevard bonds.....	85 00

Date. Voucher. Warrant.

Oct. 13,	72,	953,	Detroit Bar Library, use of library	\$	20 00
	73,	954,	T. B. Rayl & Co., pall for Bagley fountain.....		
	74,	955,	J. L. Miner Ice Co., ice for Bagley fountain.....		165 60
	75,	959,	Wm. Penfield, erroneous assessment refunded.....		25 18
	76,	956,	John J. Speed, legal disbursements.....		38 40
	77,	957,	C. E. Roos, cleaning, &c., 360 ballot boxes.....		162
	78,	949,	B. J. Wermers, erroneous assessment refunded.....		61 96
20,	79,	977,	Pay roll of laborers, putting up street signs.....		28 87
	80,	977,	Pay roll of laborers, cleaning Bagley fountain.....		6 00
	81,	997,	Walter S. Harsha, fees in case of Davis vs. City.....		4 00
22,	82,	1018,	Mrs. Ann Scally, damages for death of husband.....		100 00
27,	83,	1022,	Pay roll laborers, cleaning Bagley fountain.....		6 00
	84,	1022,	Pay roll laborers, putting up street signs.....		22 68
	85,	1045,	Edmund Daniels, transcript in case of Flynn vs. City		12 48
	86,	1016,	Alex. Mearns, taking down City Hall awnings.....		17 50
	87,	1047,	S. B. McCracken, information to voters.....		50 00
	88,	1048,	Wm. May, returns to Supreme Court in Flynn vs. City		5 00
Nov. 2,	89,	1094,	R. C. Allen, erroneous assessment refunded.....		21 82
3,	90,	1093,	Pay roll laborers, cleaning Bagley fountain.....		6 00
	91,	1095,	Pay roll laborers, putting up street signs.....		21 25
	92,	1117,	J. F. Baisch, padlocks, etc.....		50
	93,	1118,	De Mann Bros., boards for street signs.....		22 00
	94,	1119,	Geo. W. Miller, leather washers for street signs.....		20 00
	95,	1120,	Seagrave & Co., ladder for street signs.....		3 00
	96,	1144,	John J. Speed, legal disbursements.....		77 39
	97,	1145,	The Smith Printing Co., briefs for City Counselor....		6 86
	98,	1146,	The Calvert Lith. Co., engraving school bonds.....		80 00
10,	99,	1166,	Pay roll laborers, putting up street signs.....		28 75
	100,	1166,	Pay roll laborers, cleaning Bagley fountain.....		6 00
	101,	1166,	Pay roll laborers, repairs to Howard street bridge...		95 19
	102,	1186,	Chas. S. Jack, repairs to Bagley fountain.....		10 35
17,	103,	1218,	Pay roll laborers, repairs to Howard street bridge...		25 50
	104,	1218,	Pay roll laborers, putting up street signs.....		34 00
	105,	1237,	Walter S. Harsha, fees, case of City vs. Geo. B. Davis		17 20
	106,	1238,	Wm. Van Buren, fees, case of City vs. Eleanor P. Reese		68
	107,	1237,	DeMan Bros., boards for street signs.....		20 02
24,	108,	1259,	Pay roll laborers, putting up street signs.....		11 75
	109,	1282,	George A. Burch, ladders for street signs.....		6 50
	110,	1283,	Boydell Bros., paint for street signs.....		2 50
	111,	1283,	Boydell Bros., paint for street signs.....		2 50
25,	112,	1302,	Eleanor P. Reese, satisfaction of judgment.....		4,086 44
	113,	1303,	Chas. E. Fulton, damages from defective sidewalk..		250 00
Dec. 1,	114,	1311,	C. W. Miller, washers for street signs.....		25 00
	115,	1312,	T. B. Rayl & Co., tools putting up street signs.....		2 20
	116,	1313,	Pay roll laborers, putting up street signs.....		41 75
2,	117,	1346,	Herschel Whitaker, transcribing testimony.....		17 50

Date. Voucher. Warrant.

Dec. 2,	118,	1347,	Jno. J. Speed, legal disbursements.....	\$ 88 95
	119,	1348,	Edward Minock, legal disbursements.....	3 25
8,	120,	1367,	Pay roll laborers, putting up street signs.....	66 00
	121,	1282,	DeMan Bros., street sign boards.....	11 25
	122,	1377,	Stanley Cudna, erroneous assessments.....	6 71
	123,	1378,	Sarah J. Davey, damages from defective sidewalk...	600 00
9,	134,	1428,	T. L. Dndley, erroneous assessments.....	10 07
12,	125,	1432,	S. M. Knapp, erroneous assessments.....	1 68
15,	126,	1444,	C. A. Strellinger, screws for street signs.....	5 06
	127,	1445,	Buhl, Sons & Co., nails for street signs.....	58 15
	128,	1446,	Boydell Bros., oil for street signs.....	1 45
	128 1/2,	1467,	John Brownlee, erroneous assessment.....	15 95
	129,	1447,	Chas. C. Hopkins, copies of opinion, etc.....	13 15
	130,	1424,	Pay roll carpenters, putting up street signs.....	51 62
	131,	1443,	Walter S. Harsha, copy of opinion.....	5 50
	132,	1449,	Chas. W. Casgrain, legal disbursements.....	25 10
22,	133,	1468,	Pay roll laborers, putting up street signs.....	41 75
	134,	1449,	Leland F. Case, services as stenographer.....	5 00
	135,	1450,	John Beyster, lumber Howard street bridge.....	137 16
23,	136,	1488,	Jemima Lindeman, damages from defective sidewalk	800 00
24,	137,	1506,	Jessie Shand, damages from defective sidewalk.....	100 00
29,	138,	1521,	Pay roll laborers, putting up street signs.....	14 25
	139,	1545,	Chas. C. Hopkins, copy of opinion.....	1 00
	140,	1546,	Seagrave & Co., ladders.....	8 00
	141,	1519,	Robert M. Adams, extra labor, etc., paving Michigan avenue.....	2,841 00
	142,	1547,	Jno. J. Spred, legal disbursements.....	70 47
	143,	1556,	Mrs. Augustus Kolchler, erroneous assessment re- funded.....	12 59
31,	144,	1558,	Mother Superior, of House of Good Shepherd, erron- eous assessment refunded.....	72 96
1892.				
Jan. 4,	145,	1582,	J. L. Miner Ice Co., ice for Bagley fountain.....	34 08
6,	146,	1591,	Herbert Meeker, damages from defective sidewalk..	500 00
9,	147,	1596,	Moore & Grindley, erroneous assessments.....	6 71
12,	148,	1598,	Pay roll laborers, putting up street signs.....	26 25
	149,	1620,	Jno. Considine, Jr., testimony Mills et al. vs. City of Detroit.....	21 00
	150,	1621,	Secretary of State, certified copies articles of associ- ation.....	2 00
	151,	1622,	John F. Eby, printing briefs.....	5 60
13,	152,	1640,	Viscent Field, erroneous assessment refunded.....	9 43
19,	153,	1643,	Pay roll laborers, putting up street signs.....	17 01
	154,	1668,	Florence C. Betts, copying in case of Deimel vs. Board of Canvassers.....	6 25
	155,	1669,	Hodgson & Howard, nails for street signs.....	2 10
26,	157,	1690,	Pay roll laborers, putting up street signs January 18 to 23.....	22 00
	158,	1713,	DeMan Bros., street sign blocks.....	15 75

Date. Voucher. Warrant.

Jan. 28, 189, 1714,	Dr. H. O. Walker, professional services March 24 to Dec. 15.....	\$ 165 00-
160, 1715,	E. W. Simpson, expenses to national convention....	38 50-
161, 1726,	Edward McEvoy, light of glass broken election day..	4 75
Feb. 1. 162, 1723,	Pay roll laborers, putting up street signs January 25 to 30.....	31 24
163, 1753.	The Times Publishing Co., ads. of steel plate engraving.....	3 35
164, 1754,	Wm. M. Brooks, first installment as expert accountant.....	1,468 50
165, 1755,	John J. Speed, legal disbursement.....	73 40
166, 1756,	Mutual Gas Co., disconnecting lamp posts.....	2 00
167, 1752,	John C. Roemer, expenses and costs in mandamus proceedings.....	250 00-
168, 1773,	Chas. B. Hollingshead, damages from defective sidewalk.....	500 00
6, 169, 1774,	Henry Cortrite, erroneous assessment on personal property.....	57 03
8, 170, 1775,	B. F. Briscoe, paving permit.....	2 50
9, 171, 1799,	Wm. Wiethoff, street signs.....	694 00-
172, 1800,	C. W. Miller, washers for street signs.....	26 00
173, 1801,	Richmond, Backus Co., supplies for expert accountant.....	6 35
174, 1802,	Wm. Look, taxed costs in case of Rasch vs. City.....	58 40
175, 1776,	Pay roll laborers, putting up street signs January 30 to February 6.....	48 75-
176, 1803,	Frank A. Rasch, expenses to Lansing.....	34 15-
177, 1797,	Pay roll laborers, putting up street signs February 1 to 6.....	33 00
16, 178, 1820,	Pay roll laborers, putting up street signs February 6 to 13.....	69 50
179, 1842,	E. A. Heames, copies of deeds and mortgages.....	48 00
180, 1843,	DeMan Bros., street sign boards.....	26 31
181, 1844,	A. R. Kennedy, copies of chattel mortgages.....	20 25
182, 1845,	A. Cochrane, transcript of testimony Larned vs. City	10 80
23, 183, 1862,	Pay roll laborers, putting up street signs.....	67 24
184, 1883,	John J. Speed, legal disbursements.....	59 20
185, 1884,	West Publishing Co., subscription for Northwestern Reporter.....	20 00
29, 186, 1894,	Pay roll laborers, putting up street signs.....	74 69
187, 1917,	H. C. Weber & Co., tools for street signs.....	17 91
188, 1918,	Chas. R. Brand & Co., street signs.....	1,478 32-
189, 1919,	Boydell Bros., W. L. & C. Co., paint, etc.....	5 63
190, 1920,	Wm. M. Brooks, expert accountants, etc.....	1,441 00
191, 1894,	Pay roll engineers, surveying harbor line.....	425 00
Mar. 8, 192, 1942,	Pay roll inspectors electric light and telegraph poles	10 50-
193, 1942,	Pay roll laborers, putting up street signs.....	49 50-
194, 1865,	C. A. Strellinger, screws for street signs.....	4 00
195, 1966,	Buhl, Sons & Co., screws for street signs.....	20 00

CITY CONTROLLER.

57

Date. Voucher. Warrant.

Mar. 8, 196, 1967,	The Smith Typewriting Co., typewriter for chief ac-		
	countant.....	\$.	100 00
15, 197, 1991,	Pay roll inspectors telegraph poles, March 7 to 12....		10 50
198, 2011,	The Bradstreet Co., subscription to agency.....		75 00
199, 2012,	Geo. M. Savage, adv. of public sewer bonds.....		300 50
200, 2013,	John J. Speed, legal disbursements.....		49 25
22, 201, 2046,	Pay roll laborers, street signs, March 14 to 19.....		3 37
222, 2046,	Pay roll laborers, street signs, March 14 to 19.....		15 00
203, 2068,	Fred Canby, storing and insuring election booths....		57 50
204, 2069,	Geo. H. Carlisle, copy of testimony.....		13 60
205, 2070,	James Hanley, (sheriff), witness and sheriff's fee....		20 80
206, 2071,	Jex Bardwell, photo. views of city front.....		25 00
207, 2072,	Robert Parsons, engrossing resolutions.....		65 00
21, 208, 2048,	Domestic Sewing Machine Co., erroneous assessment		
	personal property.....		98 80
209, 2073,	Chas. L. Ferris, witness fees.....		1 10
29, 210, 2099,	Pay roll laborers street signs.....		5 00
211, 2121,	C. W. Miller, leather washers.....		18 75
212, 2125,	Chas. C. Hopkins, certified opinion.....		34 10
214, 2126,	John J. Speed, legal disbursements.....		45 30
215, 2098,	A. G. Kronberg, compiling records Common Council		400 00
216, 2099,	Pay roll engineers, surveying harbor line, March....		335 00
30, 217, 2142,	Al Deimel, expense in election contest.....		250 00
April 5, 218, 2166,	Robert Murphy, hauling ashes.....		4 50
219, 2167,	Buhl Sons & Co., brass screws for street signs.....		20 00
220, 2143,	Pay roll laborers, digging out slip foot Randolph		
	street.....		11 82
221, 2168,	Hinton E. Spalding, taxed costs in Joy street open-		
	ing case.....		52 00
222, 2169,	Andrew C. Green, witness fees, etc., street opening..		3 30
223, 2170,	W. M. Brooks, expert accountant for March.....	1,598	00
12, 224, 2210,	Pay roll laborers, fixing street signs.....		2 50
225, 2232,	Detroit Bar Library, six months use by City Coun-		
	selor.....		20 00
226, 2233,	Michael Downey, hauling life preservers.....		8 00
19, 227, 2277,	R. B. Owen & Son, varnish for street signs.....		2 05
228, 2278,	Boydell Bros., varnish for street signs.....		1 15
229, 2252,	Pay roll laborers, putting up street signs.....		33 00
230, 2272,	Griffith & Herz, erroneous assessment refunded....		90 61
20, 231, 2274,	Mary J. Holverson, damages for injuries sustained..		279 75
231 1/2, 2291,	Juliano Rocho, administratrix, damages death of		
	husband.....		2,500 00
26, 232, 2324,	F. G. Smith, Sons & Co., etchings, etc.....		50 00
233, 2325,	DeMan Bros., lumber for street signs.....		4 50
234, 2299,	Pay roll assistant engineer, etc., surveying harbor		
	line.....		93 33
235, 2299,	Pay roll laborers, putting up street signs.....		33 00
27, 236, 2320,	Albert Miller, taxes refunded on account of poverty.		21 59
29, 237, 2340,	John M. Brewer, erroneous assessment refunded....		4 03

Date. Voucher. Warrant.

Apl. 30,	238,	2341,	Geo. C. Huebner, County Treasurer, state and county taxes, 1889.....	\$	17 42
May 3,	239,	2364,	John J. Speed, legal disbursements.....		44 60
	240,	2365,	John Lyons, hack for garbage committee.....		5 00
	241,	2366,	F. A. Baker, retainer and services.....		310 00
	242,	2367,	Wm. M. Brooks, expert services, April.....		1,584 00
	243,	2342,	Pay roll laborers, putting up street signs.....		35 50
	244,	2431,	R. B. Owen & Sons, nails for street signs.....		1 05
	245,	2408,	Pay roll laborers, removing obstruction Cadillac Boulevard.....		41 15
	246,	2408,	Pay roll laborers, putting up street signs.....		22 00
12,	247,	2440,	Wm. May, register in chancery, judgment in case of J. P. Sanger.....	14,000 00	
17,	248,	2473,	Chas. C. Hopkins, copies of opinion Supreme Court.....		3 25
	249,	2474,	John J. Speed, legal disbursements.....		54 10
	250,	2475,	R. B. Owen & Son, screws for street signs.....		20 48
	251,	2476,	The Calvert Lithographing & Eng. Co., engraving sewer bonds.....		180 00
	252,	2477,	Whitney & Smith, painting life preservers.....		19 50
	253,	2445,	Pay roll inspectors, tearing up tracks Cadillac Boulevard.....		36 00
	254,	2446,	Pay roll laborers, putting up street signs.....		24 75
24,	255,	2493,	Pay roll laborers, putting up street signs.....		33 00
	256,	2523,	Wm. M. Brooks, services as expert accountant.....	1,095 00	
	257,	2524,	Geo. H. Carlisle, copy of testimony.....		16 06
	258,	2525,	Ervin Palmer, taxed costs in case Larned vs. City....		47 45
	259,	2526,	A. Laitner, brooms, etc.....		2 20
	260,	2527,	R. B. Owen & Sons, cups.....		3 00
	261,	2528,	Chas. S. Jack, repairs to Bagley fountain.....		10 40
	262,	2493,	Pay roll laborers, tearing up track Cadillac Boulevard.....		23 50
26,	263,	2540,	Thos. Bolitzke, erroneous assesment refunded.....		18 00
31,	264,	2572,	Tribune Printing Co. for the Sun Co., advertising....		3 59
	265,	2573,	C. R. Brand & Co., street signs.....		722 54
	266,	2543,	Pay roll laborers, putting up street signs.....		33 00
	267,	2543,	Pay roll draughtsman, harbor line survey, May.....		131 25
June 7,	268,	2598,	Pay roll laborers, putting up street signs.....		13 75
	269,	2598,	Pay roll laborers, Bagley fountain.....		4 50
9,	270,	2689,	Sarah A. Dixon estate, taxes refunded.....		39 41
14,	271,	2642,	Pay roll laborers, cleaning Bagley fountain.....		6 00
	272,	2669,	W. Scott Jones, copying testimony.....		16 56
	273,	2670,	Dellbridge & Cameron Co., lumber street signs.....		2 00
15,	274,	2676,	Mrs. Mary A. Bostwick, damages sustained falling on sidewalk.....		400 00
21,	275,	2715,	John J. Speed, legal disbursements.....		78 15
	276,	2684,	Pay roll laborers, cleaning Bagley fountain.....		6 00
22,	277,	2719,	Ehrenfried Christian, satisfaction of judgment.....	2,637 65	
23,	278,	2720,	Edwin A. Tilley and Gertrude Tilley, damages sustained by falling on defective sidewalk.....		125 00
	279,	2721,	Water Commissioners, water for charitable institutions for fiscal year 1891.....	1,000 00	
					<hr/> \$ 86,023 97

CONTINGENT FUND—CONDENSED.

Legal services and costs.....	\$ 2,880 89
Cleaning and expenses Bagley fountain.....	480 48
Taxes refunded.....	4,416 76
Settlement of claims for damages.....	28,128 84
Printing and binding.....	367 91
Controller's note and interest.....	31,191 78
Expenses of committee on charter.....	52 50
Street signs.....	4,078 74
Miscellaneous.....	332 47
Engraving bonds.....	430 00
Expert accountants.....	7,137 85
Expense in election contest.....	250 00
Engrossing.....	150 00
Copies of election laws.....	130 00
Cleaning ballot boxes.....	162 00
Surveying harbor line.....	964 58
Typewriting machine.....	100 00
Purchase of ice house.....	200 00
Digest of election laws.....	50 00
Use of Detroit Bar Library.....	40 00
Extra labor paving.....	2,641 00
Compiling records Common Council.....	400 00
State and county taxes.....	17 42
Storing and insuring election booths.....	57 50
Repairs to Howard street bridge.....	257 85
Labor on Cadillac Boulevard.....	100 65
Water for charitable institutions.....	1,000 00
	<u>\$ 86,023 97</u>
To road districts, transferred.....	\$ 145,400 00
To Health Department, transferred.....	196 20
To uncollected taxes of 1891, charged back.....	1,914 50
	<u>\$ 147,510 70</u>
To balance June 30, 1892.....	209,463 75
	<u>\$ 443,008 42</u>

Cr.

By balance July 1, 1891.....	\$ 5,925 52
By appropriation.....	140,000 00
By Talbot Paving Co., damages in suit.....	837 15
By liquor taxes.....	296,117 34
By sale of vaccine virus.....	52 00
By Stanton & Watson Lumber Co.....	10 99
By taxes of 1887.....	7 99
By plank walks, transferred.....	23 46
By error in pay roll.....	89
	<u>\$ 443,984 84</u>
By city bids.....	8 58
	<u>\$ 443,003 42</u>

INTEREST FUND.

Date. Voucher. Warrant.

1891.				
July 8,	1,	113,	Commercial National Bank, coupons paid.....	\$ 2,626 00
21,	2,	195,	Commercial National Bank, coupons paid.....	8,171 50
Aug. 13,	3,	414,	Commercial National Bank, coupons paid.....	9,282 50
28,	4,	569,	Commercial National Bank, coupons paid.....	875 00
Sept. 9,	5,	669,	Commercial National Bank, coupons paid.....	1,587 50
30,	6,	843,	Commercial National Bank, coupons paid.....	1,755 00
Oct. 20,	7,	980,	Commercial National Bank, coupons paid.....	8,567 50
Dec. 17,	8,	1484,	Commercial National Bank, coupons paid.....	6,910 00
1892.				
Jan. 18,	9,	1641,	Commercial National Bank, coupons paid.....	13,947 50
Feb. 17,	10,	1841,	Commercial National Bank, coupons paid.....	9,750 00
	19,	1859,	Commercial National Bank, coupons paid.....	2,117 50
Mar. 8,	12,	1961,	Commercial National Bank, coupons paid.....	3,335 00
	17,	2043,	Commercial National Bank, coupons paid.....	1,887 50
Apr. 12,	14,	2290,	Commercial National Bank, coupons paid.....	9,487 50
June 16,	15,	2678,	Commercial National Bank, coupons paid.....	6,512 50
				<hr/>
				\$ 86,062 50
To worthless taxes of 1889, charged back.....				\$ 979 32
To uncollected taxes of 1890, charged back.....				10 33
To uncollected taxes of 1891, charged back.....				1,278 50
To balance June 30, 1892.....				14,103 25
				<hr/>
				\$ 16,566 40
				<hr/>
				\$ 102,428 90

		Ca.	
By balance July 1, 1891.....	\$	7,931 30	
By appropriation.....		93,506 00	
By city bids.....		992 60	
		<hr/>	
		\$ 102,428 90	
		<hr/>	

CITY CONTROLLER.

GENERAL FUND.

Date. Voucher. Warrant.

1891.

July 1,	1,	2,	Pay roll laborers, cleaning City Hall.....	\$ 50 00
	2,	2,	Pay roll laborers, cleaning City Hall attic.....	12 00
	3,	3,	Pay roll laborers, cleaning Central Market.....	21 26
	4,	4,	Pay roll laborers, cleaning Municipal Building.....	30 00
	4,	27,	James Barker, use of horse and wagon for Boiler Inspector.....	25 00
	6,	28,	A. Laitner, brooms for Central Market.....	1 50
	7,	29,	G. & R. McMillan, sapollo for City Hall Janitor.....	5 00
	8,	30,	J. H. Black & Co., repairs to City Treasurer's desk.....	12 00
	9,	31,	Schulte Bros., soft soap for City Hall Janitor.....	4 00
	10,	31,	Schulte Bros., soft soap for Market Janitor.....	4 00
	11,	32,	W. T. Bowen, sawdust for Market Janitor.....	8 00
	12,	33,	Banner Laundering Co., toilet service M. C. Build- ing, May.....	3 50
	13,	34,	G. F. Case, livery for Sergeant Bachman.....	2 50
	14,	35,	Kennedy & Koester, care of city clocks, May and June.....	75 00
	16,	37,	D. S. Phelps, supplies for Janitor Court Building... ..	26 10
	17,	38,	Jacob Hock, hauling rubbish from City Hall.....	10 00
	18,	39,	A. Murtusbaugh, moving shelves from attic City Hall.....	7 00
	19,	40,	Mary J. Loomam, washing towels, 3 months.....	15 00
	20,	41,	Chas. S. Jack, plumbing in Market Building.....	7 03
	21,	42,	D. A. McCormick, care of City Hall tower lights....	12 50
	22,	43,	Mich. Germicide Co., germicides.....	32 00
	23,	44,	T. B. Rayl & Co., flue brush.....	90
	24,	45,	Home of Industry, brooms.....	2 73
	25,	46,	Wm. Zeimmin, glazing in Market Building.....	6 50
	26,	47,	Daniel Funke, delivering reports and journals of Common Council.....	10 00
	27,	48,	John Rohde, hauling ashes from Market Building..	5 50
	28,	49,	Michelson & Hinsman, repairs to City Hall furni- ture.....	10 25
	29,	2,	Pay roll (extra) work on sales book City Treasurer's office.....	56 00
	30,	53,	Pay roll (extra) clerks in Assessors' office, June....	600 00
	31,	54,	American Express Co., express charges Mayor's of- fice.....	95

Date. Voucher. Warrant.

July 7,	82,	92,	E. T. Hance, P. M., postal cards.....	\$	25 00
	83,	117,	Jacob Hock, hauling rubbish from City Hall.....		10 00
	84,	117,	Jacob Hock, hauling rubbish from M. C. Building..		5 00
	86,	118,	John Van der Gyp, repairs in Market Building.....		13 60
	88,	119,	Charles Ege, keys for M. C. Building.....		4 85
	87,	120,	Peter Koenig, charcoal for City Hall.....		16 00
	88,	121,	H. Sunley, rubber stamps for Receiver's office.....		4 50
	89,	122,	J. L. Miner Ice Co., ice for Market Building....		29 25
	40,	122,	J. L. Miner Ice Co., ice for City Hall.....		195 00
	41,	122,	J. L. Miner Ice Co., ice for Bagley fountain.....		80 00
	42,	122,	J. L. Miner Ice Co., ice for Court Building.....		22 25
	43,	123,	Bloom & Co., awnings for Court Building.....		193 00
	44,	124,	James E. Henry & Son., posting tax notices.....		10 00
	45,	94,	Pay roll laborers, cleaning City Hall.....		50 00
	46,	94,	Pay roll laborers, cleaning City Hall attic.....		12 00
	47,	94,	Pay roll laborers, cleaning M. C. Building.....		30 00
	48,	94,	Pay roll laborers, cleaning Central Market.....		18 14
14,	49,	133 $\frac{1}{2}$,	Pay roll laborers, cleaning City Hall.....		50 00
	50,	133 $\frac{1}{2}$,	Pay roll laborers, cleaning City Hall attic.....		12 00
	51,	133 $\frac{1}{2}$,	Pay roll laborers, cleaning M. C. Building.....		30 00
	52,	133 $\frac{1}{2}$,	Pay roll laborers, cleaning Cadillac Square.....		36 65
	53,	133 $\frac{1}{2}$,	Pay roll laborers, cleaning Council Chamber and Market Clerk's office.....		4 50
	54,	133 $\frac{1}{2}$,	Pay roll extra clerks Receiver's office July 1 to 12..		753 40
	55,	133 $\frac{1}{2}$,	Pay roll overtime in Receiver's office July 1 to 12..		702 51
	56,	158,	G. & R. McMillan & Co., sapolio for City Hall Jani- tor.....		5 44
	57,	159,	Freund Bros., flag for City Hall.....		75 00
	58,	160,	Wright, Kay & Co., Alderman's badge, 13 h ward...		14 00
	59,	161,	Gruber, Smith & Co. 1 doz. feather dusters.....		30 00
	60,	162,	Chas. S. Jack, plumbing in Market Building.....		10 98
	61,	163,	Tel. & Tel. Construction Co., rent of phones for city offices.....		33 50
	62,	163,	Tel. & Tel. Construction Co., messengers for May- or's office.....		1 20
	63,	133 $\frac{1}{2}$,	Pay roll assistant engineer, extra Sunday work, June.....		5 50
16,	64,	173,	Joseph T. Lowry, 9 copies Legislative acts 1891.....		11 75
21,	65,	176,	Pay roll aldermen and messenger, July.....		1,630 00
	66,	176,	Pay roll Mayor's office, July.....		390 00
	67,	176,	Pay roll Controller's office, July.....		913 00
	68,	176,	Pay roll City Clerk's office, July.....		778 84
	69,	176,	Pay roll City Treasurer's office, July.....		895 14
	70,	176,	Pay roll Receiver of Taxes' office, July.....		951 36
	71,	176,	Pay roll Assessors' office, July.....		2,028 89
	72,	176,	Pay roll City Counselor's office, July.....		333 83
	73,	176,	Pay roll City Attorney's office, July.....		375 00
	74,	176,	Pay roll officers of Police Court, July.....		951 00
	75,	176,	Pay roll City Physicians', July.....		475 00

CITY CONTROLLER.

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Date. Voucher. Warrant.

July 21,	78,	178,	Pay roll Building Inspectors, July.....	\$	300 00
	77,	178,	Pay roll Meat Inspectors, July.....		200 00
	78,	178,	Pay roll Boiler Inspectors, July.....		253 33
	79,	178,	Pay roll Chief Accountant, July.....		208 33
	80,	178,	Pay roll Market Clerk and assistants, July.....		273 50
	81,	178,	Pay roll Weighmasters, July.....		183 32
	82,	178,	Pay roll Poundmasters, July.....		150 00
	83,	178,	Pay roll Janitors of City Hall, July.....		308 91
	84,	178,	Pay roll Janitors of Market Building, July.....		135 00
	85,	178,	Pay roll Janitors M. C. Building, July.....		452 26
	86,	178,	Pay roll Engineers and firemen City Hall, July.....		189 98
	87,	178,	Pay roll clerks classifying records, July.....		432 30
	88,	178,	Pay roll personal tax collectors, July.....		48 00
	88½,	186,	Pay roll Engineer Market Building, July.....		60 00
	89,	178,	Pay roll laborers, cleaning City Hall.....		50 00
	90,	178,	Pay roll laborers, cleaning City Hall attic.....		12 00
	91,	178,	Pay roll laborers, cleaning M. C. Building.....		30 00
	92,	178,	Pay roll laborers, cleaning Cadillac Square.....		22 00
	93,	178,	Pay roll laborers, cleaning Council Chamber.....		1 50
	94,	199,	John W. Corcoran, telegraph message.....		40
	95,	200,	Evening News Association, advertising dog licenses.....		2 52
	96,	201,	Detroit Steam Carpet Cleaning Works, cleaning carpets.....		16 10
	97,	202,	Dean, Godfrey & Co., hanging maps in Receiver's office.....		13 50
	98,	203,	G. & R. McMillan & Co., one box Ivory soap.....		6 75
	99,	204,	Water Commissioners, water for City Hall, markets and pounds.....		330 00
	100,	205,	Freund Bros., one flag bag.....		2 00
	101,	207,	Jacob Hock, hauling rubbish from City Hall.....		15 00
	102,	208,	Kennedy & Koester, care of city clocks.....		20 00
	103,	209,	John Rohde, hauling rubbish from Market.....		6 00
	104,	210,	Waldemar Gepp, work on tower clock.....		5 00
	105,	207,	Jacob Hock, hauling gravel, M. C. Building.....		8 00
27,	105½,	221,	E. T. Hance, P. M., postage stamps.....		50 00
28,	106,	223,	Pay roll extra clerks Receiver's office.....		910 80
	107,	223,	Pay roll overtime clerks Receiver's office.....		909 02
	108,	223,	Pay roll cash boys Receiver's office.....		110 00
	109,	223,	Pay roll laborers, cleaning City Hall.....		50 00
	110,	223,	Pay roll laborers, cleaning City Hall attic.....		12 00
	111,	223,	Pay roll laborers, cleaning M. C. Building.....		30 00
	112,	223,	Pay roll laborers, cleaning Market Building.....		22 00
	113,	243,	Michelson & Heinsman, repairs to Council Chamber chairs.....		52 00
	114,	249,	Mrs. M. J. Loomam, washing towels for city offices.....		13 00
	115,	251,	Coulson & Morhous, repairs to water cooler.....		3 00
	116,	252,	J. H. Black & Co., table for Receiver's office.....		22 00
	117,	253,	Boydell Bros., sponges for City Hall Janitor.....		7 50
	118,	254,	D. S. Phelps, brooms and toilet paper.....		25 00

Date. Voucher. Warrant.

Aug. 5,	119,	281,	Pay roll laborers, cleaning City Hall.....	\$	50 00
	120,	281,	Pay roll laborers, cleaning City Hall attic.....		12 00
	121,	281,	Pay roll laborers, cleaning M. C. Building.....		30 00
	122,	281,	Pay roll laborers, cleaning Market.....		22 00
	123,	303,	Western Union Telegraph Co., telegrams Mayor's office.....		4 16
	123 1/2,	304,	James Barker, use of horse and wagon for Boiler Inspector.....		25 00
	124,	306,	A. Laitner, brooms for E. Market.....		2 50
	125,	306,	A. Laitner, brooms for City Hall.....		6 00
	126,	307,	Freund Bros., flag for Market Building.....		22 00
	127,	309,	D. S. Phelps, supplies for Janitor M. C. Building.....		8 00
	128,	309,	H. Sunley, rubber stamps for Controller.....		3 00
	129,	307,	Freund Bros., flag for M. C. Building.....		25 00
12,	130,	346,	Pay roll laborers, cleaning City Hall.....		50 00
	131,	346,	Pay roll laborers, cleaning City Hall attic.....		12 00
	132,	346,	Pay roll laborers, cleaning Market Building.....		18 00
	133,	346,	Pay roll laborers, cleaning M. C. Building.....		30 00
	134,	346,	Pay roll laborers, cleaning market grounds.....		22 00
	135,	346,	Pay roll Janitor, cleaning Receiver's office.....		16 50
	136,	346,	Pay roll extra clerks Receiver's office.....		726 00
	137,	346,	Pay roll clerks, overtime Receiver's office.....		1,067 88
	138,	346,	Pay roll cash boys Receiver's office.....		57 50
	139,	354,	Adolph Merritt, lettering file cases.....		3 50
	140,	385,	John Rohde hauling rubbish from Market Building.....		9 00
	141,	387,	G. F. Case, livery for Sergeant-at-Arms.....		3 00
	142,	388,	Jacob Hock, hauling rubbish from Police Court Building.....		6 00
	143,	388,	Jacob Hock, hauling rubbish from City Hall.....		20 00
	144,	389,	Alex. Mearns, repairs to City Hall flag.....		10 50
	145,	390,	E. A. Davis, erecting pole on M. C. Building.....		67 25
	146,	390,	E. A. Davis, erecting pole on City Hall.....		180 00
	147,	391,	D. S. Phelps, two cases toilet paper.....		20 00
	148,	392,	Mich. Germicide Co., germicides.....		32 00
	149,	393,	Leroy Caraway, sweeping chimneys Market Building.....		3 75
	150,	394,	Freund Bros., flag for City Hall.....		65 00
15,	151,	430,	C. Boucher, indexing 18 city directories.....		18 00
18,	152,	441,	Pay roll laborers, cleaning City Hall.....		50 00
	153,	441,	Pay roll laborers, cleaning City Hall attic.....		12 00
	154,	441,	Pay roll laborers, cleaning M. C. Building.....		28 50
	155,	469,	J. H. Black, stool for elevator conductor.....		1 50
	156,	470,	J. C. Edmunds, coaches for Ald. Karrer's funeral..		48 00
	157,	471,	Hess & Roseman, sketches for new Market Building.....		199 00
	158,	473,	McLennan & Co., crape, gloves, etc., for Ald. Karrer's funeral.....		9 80
	159,	474,	R. L. Polk & Co., 14 city directories for city offices.....		70 00
	160,	441,	Pay roll laborers, cleaning market grounds.....		22 00
	161,	441,	Pay roll laborers, cleaning City Hall.....		42 00

CITY CONTROLLER.

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Date. Voucher. Warrant.

Aug. 18,	162,	475,	Henry Merdian, wood for M. C. Building.....	\$ 17 00
25,	163,	491,	Pay roll aldermen and messenger, August.....	1,571 00
	164,	491,	Pay roll Mayor's office, August.....	386 67
	166,	491,	Pay roll City Controller's office, August.....	912 00
	166,	491,	Pay roll City Clerk's office, August.....	778 32
	167,	491,	Pay roll City Treasurer's office, August.....	896 14
	168,	491,	Pay roll Receiver of Taxes' office, August.....	961 37
	169,	491,	Pay roll Receiver of Taxes' office, (extra) August...	388 75
	170,	491,	Pay roll Receiver of Taxes' office, (extra) August...	376 20
	171,	491,	Pay roll Board of Assessors' office, August.....	2,028 38
	172,	491,	Pay roll City Attorney's office, August.....	375 00
	173,	491,	Pay roll City Counselor's office, August.....	388 33
	174,	491,	Pay roll Police Court officers, August.....	950 00
	175,	491,	Pay roll City Physicians, August.....	475 00
	176,	491,	Pay roll Chief Accountant, August.....	806 33
	177,	491,	Pay roll Building Inspectors, August.....	300 00
	178,	491,	Pay roll Meat Inspectors, August.....	200 00
	179,	491,	Pay roll Boiler Inspectors, August.....	288 32
	180,	491,	Pay roll Market Clerk and assistants, August.....	268 00
	181,	491,	Pay roll Weighmasters, August.....	182 32
	182,	491,	Pay roll Poundmasters, August.....	150 00
	183,	491,	Pay roll Engineer and firemen City Hall, August...	186 63
	184,	491,	Pay roll Janitors City Hall, August.....	800 66
	185,	491,	Pay roll Janitors M. C. Building, August.....	444 00
	186,	491,	Pay roll Assistant Engineer M. C. Building, August...	65 50
	187,	491,	Pay roll Engineer Market Building, August.....	60 00
	188,	491,	Pay roll clerks classifying records, August.....	514 80
	189,	491,	Pay roll Janitors Market Building, August.....	180 00
	190,	491,	Pay roll laborers, cleaning City Hall.....	50 00
	191,	491,	Pay roll laborers, cleaning City Hall attic.....	12 00
	192,	491,	Pay roll laborers, cleaning M. C. Building.....	21 00
	193,	527,	Chas. S. Jack, plumbing in Central Market.....	2 50
	194,	528,	W. U. Telegraph Co., messages for Mayor's office...	27 89
	195,	529,	Bloom & Co., flag for M. C. Building.....	73 50
	196,	530,	Bell Telephone Co., messages for Mayor and City Attorney.....	1 25
	197,	531,	Jacob Hock, hauling cinders from City Hall.....	10 00
	198,	532,	Zabriskie & Bennett, wagon peddlers' tags.....	12 50
	199,	533,	Waldemar Gepp, care of city clocks.....	64 16
	200,	534,	D. S. Phelps, 1 doz. boxes of blacking.....	1 20
	201,	535,	Alex. Mearns, repairs to City Hall flag.....	11 25
	202,	536,	Banner Laundering Co., laundering for August.....	3 50
	203,	537,	J. W. Fales, inkstand for Mayor's office.....	1 75
	204,	538,	J. Worhams, screens in Mayor's office.....	11 25
	205,	539,	Schulte Bros., soft soap.....	4 00
	206,	540,	Freund Bros., matting in City Attorney's office....	25 87
	207,	541,	Michelson & Heinaman, repairing chairs.....	25 50
	208,	491,	Pay roll laborers, cleaning Central Market.....	23 00
	209,	542,	John Rohde, hauling ashes Central Market.....	6 50

Date. Voucher. Warrant.

Aug. 25,	210,	548,	Mary J. Loomam, washing towels.....	\$	10 00
26,	211,	517,	E. T. Hance, P. M., 2,000 postal cards for Receiver of Taxes.....		20 00
Sept. 1,	212,	588,	Pay roll laborers, M. C. Building.....		30 00
	213,	588,	Pay roll laborers, cleaning Central Market.....		22 00
	214,	615,	Alex. Mearns, repairs to Market Building flag.....		6 25
	215,	616,	Wm. Zemlin, painting room 14, Market Building..		42 10
	216,	617,	D. S. Phelps, dusters and palls M. C. Building.....		6 50
	217,	618,	Boydell Bros., sponges, etc., Janitor City Hall.....		7 50
	218,	619,	Louis Katz, repairs to room 12, Market Building....		33 15
	219,	620,	Peter Koenig, coal for City Hall.....		161 06
	220,	621,	James Barker, use of horse and wagon for Boiler Inspector.....		25 00
	221,	622,	Peters Bros., cleaning carpets in City Attorney's of- fice.....		14 41
	222,	588,	Pay roll laborers, cleaning City Hall.....		50 00
	223,	588,	Pay roll laborers, cleaning City Hall attic.....		12 00
	224,	586,	Smith & Co., two chairs for Mayor's office.....		51 00
4,	225,	687,	A. G. Kronberg, postage stamps.....		3 25
8,	226,	648,	Pay roll laborers, cleaning City Hall.....		50 00
	227,	648,	Pay roll laborers, cleaning City Hall attic.....		12 00
	228,	648,	Pay roll laborers, cleaning M. C. Building.....		30 00
	229,	648,	Pay roll laborers, cleaning Central Market.....		22 00
	230,	676,	Postal Cable Co., telegrams to Mayor.....		2 41
	231,	677,	Mich. Germicide Co., germicides.....		32 00
	232,	678,	Gruber, Smith & Co., brooms for City Hall Janitor.		15 00
	233,	679,	David S. Phelps, cuspador brushes.....		2 50
	234,	680,	Hauna & Noyes, regilding frames.....		35 00
	235,	681,	S. Taplin, flowers for Ald. Karrer's funeral.....		45 00
	236,	682,	Detroit Safe Co., changing safe combination.....		75
	237,	683,	John Rohde, removing ashes from market.....		6 50
	238,	684,	Hudson & Symington, linoleum for Building In- spectors' office.....		51 70
	239,	685,	Joseph Nicholson, chairs for Receiver of Taxes of- fice.....		25 67
	240,	686,	G. E. Cannelle, repairs to scales.....		75 00
	241,	686,	G. E. Cannelle, wagon scales.....		176 00
	242,	687,	Jacob Hock, hauling ashes from City Hall.....		10 00
	243,	687,	Jacob Hock, hauling ashes from M. C. Building....		6 00
	244,	688,	A. Laitner, brooms.....		2 00
9,	245,	655,	Mrs. Garrity, services rendered.....		9 00
	246,	712,	Alex. I. McLeod, express charges paid on chairs....		4 40
10,	247,	721,	Extra pay roll Receiver of Taxes office.....		189 00
	248,	721,	Extra pay roll Receiver of Taxes office.....		1 75
	249,	721,	Pay roll laborers, cleaning City Hall.....		50 00
	250,	721,	Pay roll laborers cleaning City Hall attic.....		12 00
	251,	721,	Pay roll laborers, cleaning Central Market.....		22 00
	252,	721,	Pay roll laborers, cleaning M. C. Building.....		30 00
	253,	747,	Henry C. Weber & Co., tacks, brooms, etc.....		4 06

CITY CONTROLLER.

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Date. Voucher. Warrant.

Sept. 16,	354,	747,	Henry C. Weber & Co., sprinkler for Market Building	\$	2 30
	255,	748,	J. H. Black & Co., desk, chairs, etc., for Assessors' office.....		86 50
	256,	749,	Banner Laundering Co., toilet services M. C. Building		3 50
	257,	750,	H. D. Edwards & Co., hose coupling, etc.....		29 40
	258,	751,	Mich. Oil Co., bbl of oil for M. C. building.....		32 10
	259,	752,	Heyn, Binswanger & Co., tumblers, fans, etc.....		10 95
	260,	753,	Silas Farmer & Co., city maps.....		90 00
	261,	754,	Louis Katz, repairs to furniture of Building Inspectors.....		35 10
22,	262,	790,	Pay roll aldermen and messenger, September.....	1,615	00
	263,	790,	Pay roll Mayor's office, September.....	886	67
	264,	790,	Pay roll Controller's office, September.....	912	00
	265,	790,	Pay roll City Clerk's office, September.....	775	34
	266,	790,	Pay roll City Treasurer's office, September.....	895	14
	267,	790,	Pay roll Receiver of Taxes' office, September.....	951	36
	268,	790,	Pay roll Board of Assessors' office, September.....	2,166	99
	269,	790,	Pay roll City Attorney's office, September.....	375	00
	270,	790,	Pay roll City Counselor's office, September.....	833	33
	271,	790,	Pay roll officers of Police Court, September.....	950	00
	272,	790,	Pay roll City Physicians, September.....	475	00
	275,	790,	Pay roll Chief Accountant, September.....	206	33
	276,	790,	Pay roll Building Inspectors, September.....	300	00
	277,	790,	Pay roll Meat Inspector, September.....	200	00
	278,	790,	Pay roll Boiler Inspectors, September.....	283	32
	279,	790,	Pay roll Market Clerks, September.....	268	00
	280,	790,	Pay roll Weighmasters, September.....	183	32
	281,	790,	Pay roll Poundmasters, September.....	150	00
	283,	790,	Pay roll Engineer and firemen City Hall, September.....	186	63
	284,	790,	Pay roll Janitors City Hall, September.....	300	66
	285,	790,	Pay roll Janitors M. C. Building, September.....	444	00
	286,	790,	Pay roll Assistant Engineer M. C. Building, September (Sunday work).....		2 75
	287,	790,	Pay roll clerks classifying records, September.....	471	90
	288,	790,	Pay roll Engineer Market Building, September.....	60	00
	289,	790,	Pay roll Janitors Market Building, September.....	130	00
	290,	790,	Pay roll laborers, cleaning Central Market.....	32	00
	291,	790,	Pay roll laborers, cleaning City Hall.....	50	00
	292,	790,	Pay roll laborers, cleaning City Hall attic.....	13	00
	293,	790,	Pay roll laborers, cleaning City Hall attic.....	9	00
	294,	790,	Pay roll laborers, cleaning M. C. Building.....	30	00
	295,	791,	E. T. Hance, P. M., postal cards.....	20	00
	296,	801,	A. Laitner, brooms for Market Clerk.....	1	60
	297,	801,	A. Laitner, brooms for E. Market.....	2	60
	298,	802,	J. F. Baisch, repairs to Central Market	1	45
	299,	802,	J. F. Baisch, keys for Central Market.....	5	10
	300,	803,	Wm. O'Leary & Co., pictures, frames, etc.....	112	00

Date. Voucher. Warrant.

Sept. 22,	301,	804,	Jacob Hock, hauling ashes from City Hall.....	\$	10 60
	302,	803,	Mary J. Loomam, towels, etc., City Hall.....		15 00
	303,	806,	Detroit Safe Co., fixing vault door City Clerk's office.....		75
	304,	807,	The Christian Herald, ads. for Building Inspectors'..		2 52
	305,	808,	T. B. Rayl & Co., shovel for Janitor Market.....		1 90
	306,	809,	Schulte & Bro., soft soap for Market.....		2 00
	307,	810,	John Rohde, hauling rubbish from Market.....		5 50
	308,	811,	Louis Katz, repairs to furniture Building Inspectors' office.....		38 95
		809,	881, H. D. Edwards & Co., hose, etc., M. C. Building....		18 72
		810,	812, J. F. Weber & Co., lumber for Central Market.....		3 40
23,	811,	795,	Adjustable Chair Co., five doz. mops.....		10 00
29,	812,	823,	Extra pay roll Receiver of Taxes' office.....		159 00
	813,	823,	Pay roll laborers, cleaning City Hall.....		50 00
	814,	823,	Pay roll laborers, cleaning City Hall attic.....		12 00
	815,	823,	Pay roll laborers, cleaning M. C. Building.....		30 00
	816,	823,	Pay roll laborers, cleaning Central Market.....		32 00
	817,	853,	A. G. Kronberg, City Clerk, compiling registration lists.....		398 00
	818,	854,	John Ludwig, baskets for City Hall Engineer.....		5 00
	819,	855,	J. H. Black & Co., desk for Assessors.....		20 00
	820,	856,	A. Laitner, brooms for Janitor Market Building....		1 50
	821,	856,	A. Laitner, brooms for Cadillac Square.....		2 00
	822,	857,	Mich. Germicide Co., germicides.....		32 00
	823,	858,	D. B. Woodbridge, guardian, rent of western hay market.....		125 00
	824,	859,	Water Commissioners, water for M. C. Building....		80 00
Oct. 6,	825,	889,	Pay roll laborers, cleaning City Hall.....		50 00
	826,	889,	Pay roll laborers, cleaning City Hall attic.....		12 00
	827,	889,	Pay roll laborers, cleaning Assessors' office.....		9 00
	828,	889,	Pay roll laborers, cleaning M. C. Building.....		30 00
	829,	889,	Pay roll laborers, cleaning Central Market.....		32 00
	830,	906,	James Barker, use of horse and wagon for Boiler Inspector.....		25 00
	831,	906,	Jacob Hock, hauling cinders from City Hall.....		10 00
	832,	906,	Jacob Hock, hauling cinders from Police Court....		7 00
	833,	907,	J. L. Miner Ice Co., ice for Market Building.....		5 93
	834,	907,	J. L. Miner Ice Co., ice for M. C. Building.....		14 82
	835,	907,	J. L. Miner Ice Co., ice for City Hall.....		42 60
	836,	908,	Louis Katz, repairs to Building Inspectors' furniture		36 00
	837,	909,	Wm. Zemmin, bronzing Building Inspectors' chandeliers.....		1 50
	838,	910,	Waldemar Gepp, extra repairs to clocks.....		7 50
	839,	911,	Robert Parsons, engrossing and framing Karrer resolutions.....		90 00
	840,	912,	Dean, Godfrey & Co., card signs for Mayor's office.		1 50
	841,	913,	Michelson & Heinsman, repairs to chairs, etc.....		49 50
	842,	914,	J. H. Black & Co., linoleum for Assessors' office....		175 60
	843,	915,	A. Laitner, spittoon brushes.....		2 25

CITY CONTROLLER.

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Date. Voucher. Warrant.

Oct. 6,	344,	916,	G. & R. McMillan & Co., soap for M. C. Building....	\$	3 25
	345,	916,	G. & R. McMillan & Co., one case of soap		6 25
9,	346,	936,	E. T. Hance, P. M., postage stamps		50 00
13,	347,	931,	Pay roll laborers, cleaning City Hall		50 00
	348,	931,	Pay roll laborers, cleaning City Hall attic		12 00
	349,	931,	Pay roll laborers, cleaning M. C. Building		30 00
	350,	931,	Pay roll laborers, cleaning Central Market		32 00
	351,	931,	Pay roll extra clerks Receiver of Taxes' office		174 90
	352,	958,	A. Laitner, brooms, etc.		6 50
	353,	959,	The E. A. Armstrong Co., pins for Toledo aldermen ..		5 00
	354,	960,	Detroit Safe Co., special book closet for Assessors ..		199 00
	355,	961,	Leonard & Carter, sofa for Mayor's office		150 00
	356,	962,	Robert Wolfertz & Sons, locks, keys, etc.		11 80
	359,	962,	Peter Koenig, charcoal for City Hall		16 00
	359,	964,	Hodgson & Howard, coke fork		2 75
	360,	965,	John Rohde, hauling rubbish from Market Building ..		8 00
17,	361,	976,	Peter Koenig, coal for M. C. Building		728 72
20,	362,	978,	Pay roll laborers, cleaning City Hall		50 00
	363,	978,	Pay roll laborers, cleaning City Hall attic		12 00
	364,	978,	Pay roll laborers, cleaning M. C. Building		30 00
	365,	978,	Pay roll laborers, cleaning Central Market		32 00
	366,	998,	Detroit Safe Co., changing shelves in Assessors' of- fice		14 50
	367,	999,	John McGregor & Sons., repairs to boilers in Cen- tral Market		8 92
	368,	1000,	Henry Merdian, wood for M. C. Building		14 00
	369,	1001,	J. F. Mandowatt, removing garbage		12 00
	370,	1002,	M. D. Robinson, Free Press for Mayor's office		1 75
	371,	1003,	C. J. Wieser & Co., cordwood for Market Building ..		33 75
	372,	1004,	Banner Laundering Co., towels for M. C. Building ..		3 50
	373,	1005,	Morton Stencil Co., election seals for City Clerk		2 50
	374,	1006,	J. E. Henry & Son, posting registration notices		40 00
	375,	1007,	Walker & Co., posting registration notices		37 50
	376,	1008,	Jacob Hock, hauling ashes from City Hall		10 00
	377,	1009,	Alex. Mearns, removing awnings City Hall		10 75
	378,	1010,	Tel. & Tel. Construction Co., rent of City Treas- urer's phone		9 00
	379,	1010,	Tel. & Tel. Construction Co., rent of City Attorney's phone		9 00
	380,	1010,	Tel. & Tel. Construction Co., rent of City Control- ler's phone		7 50
	381,	1011,	Peter Koenig, coal for M. C. Building		7 50
	382,	1012,	Peter Koenig, coal for Market Building		760 88
	383,	1020,	J. H. Black & Co., furniture for Assessor's office ..		191 00
27,	384,	1023,	Pay roll aldermen and messenger, October		1,618 00
	385,	1023,	Pay roll Mayor's office, October		386 67
	386,	1023,	Pay roll Controller's office, October		913 00
	387,	1023,	Pay roll City Clerk's office, October		778 24
	388,	1023,	Pay roll City Treasurer's office, October		865 14

Date. Voucher. Warrant.

Oct. 27,	389, 1023,	Pay roll Receiver of Taxes' office, October.....	\$ 956 68
	390, 1023,	Extra pay roll Receiver of Taxes' office, October...	184 80
	391, 1023,	Pay roll Board of Assessors' office, October.....	2,459 24
	392, 1023,	Pay roll City Counselor's office, October.....	333 33
	393, 1023,	Pay roll City Attorney's office, October.....	375 00
	394, 1023,	Pay roll Police Court officers, October.....	850 00
	395, 1023,	Pay roll City Physicians, October.....	475 00
	396, 1023,	Pay roll Building Inspectors, October.....	300 00
	397, 1023,	Pay roll Meat Inspectors, October.....	200 00
	398, 1023,	Pay roll Boiler Inspectors, October.....	293 32
	399, 1023,	Pay roll Market Clerks, October.....	218 50
	400, 1023,	Pay roll Weighmasters, October.....	183 32
	401, 1023,	Pay roll Poundmasters, October.....	150 00
	402, 1023,	Pay roll Janitors City Hall, October.....	308 91
	403, 1023,	Pay roll Janitor Market Building, October.....	135 00
	404, 1023,	Pay roll Janitors M. C. Building October.....	452 25
	405, 1023,	Pay roll Engineer and firemen City Hall, October..	189 23
	406, 1023,	Pay roll clerks classifying records October.....	673 20
	407, 1023,	Pay roll Engineers in Market, October.....	60 00
	408, 1023,	Pay roll laborers, cleaning M. C. Building.....	30 00
	409, 1023,	Pay roll laborers, cleaning City Hall attic.....	12 00
	410, 1023,	Pay roll laborers, cleaning City Hall.....	50 00
	411, 1023,	Pay roll Assistant Engineer M. C. Building (Sunday work,.....)	11 00
	412, 1023,	Pay roll laborers, cleaning Central Market....	32 00
	413, 1049,	H. D. Edwards & Co., rubber hose for Market.....	20 75
	414, 1050,	Mrs. M. J. Loomam, toilet supplies for City Hall....	15 00
	415, 1051,	A. Laitner, brooms for Market Clerk.....	1 00
	416, 1052,	Tel. & Tel. Construction Co., 3 months' rent of phone.....	9 00
	417, 1053,	Morton Stencil Co., stamps, etc.....	191 75
	418, 1054,	Schulte Bros., soap for City Hall Janitor.....	4 00
	419, 1055,	F. G. Smith Sons & Co., aldermanic badge.....	30 00
	420, 1056,	John Rohde, hauling ashes from Market.....	7 00
	421, 1057,	James E. Henry, posting election notices.....	75 00
	422, 1058,	W. T. Bowen & Co., sawdust for Market Building..	20 00
	423, 1059,	Freund Bros., supplies for ladies' closet.....	6 80
	424, 1023,	Pay roll Chief Accountant.....	206 33
Nov. 3,	425, 1096,	Pay roll laborers, cleaning City Hall.....	50 00
	426, 1096,	Pay roll laborers, cleaning City Hall attic.....	12 00
	427, 1096,	Pay roll laborers, cleaning M. C. Building.....	30 00
	428, 1096,	Pay roll laborers, cleaning Central Market.....	32 00
	429, 1121,	Zabriskie & Bennett, fish peddlers' plates.....	6 00
	430, 1122,	India Alkali Works, "savogran" for City Hall.....	35 77
	431, 1123,	J. F. Balsch, hardware, etc.....	12 25
	432, 1123,	J. F. Balsch, one pair of shears.....	1 75
	433, 1124,	Wm. Baier, firewood for E. D. hay market.....	7 50
	434, 1125,	David S. Phelps, carpet sweeper for M. C. Building.	10 25
	435, 1126,	J. T. Wing & Co., oil, etc., for Harbor Master.....	2 07

CITY CONTROLLER.

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Date. Voucher. Warrant.

Nov. 3,	496,	1127,	Jacob Hock, hauling cinders from City Hall.....	\$ 10 00
	487,	1127,	Jacob Hock, hauling cinders from M. C. Building...	6 00
	488,	1128,	Mich. Germicide Co., germicides.....	29 50
	489,	1129,	James Barker, horse and wagon for Boiler Inspector	25 00
	440,	1114,	Pay roll clerk, 14 days weighing coal.....	42 00
	441,	1147,	Peter Koenig, coal for City Hall.....	2,427 40
	442,	1148,	Charles La Tour, putting up and removing booths, west side.....	190 00
	443,	1148,	Charles La Tour, putting up and removing booths, east side.....	198 00
	444,	1149,	Joseph Gallaud, inspecting booths.....	20 00
	445,	1150,	The Times Publishing Co., information for voters..	25 00
	446,	1151,	Morton Stencil Co., stamps.....	29 40
	447,	2152,	H. N. Williams, livery for inspecting booths.....	30 00
	448,	1164,	Sundry persons, (A. G. Kronberg, clerk,) services as clerks of Election Commission.....	85 00
10,	449,	1167,	Pay roll laborers, cleaning City Hall attic.....	12 00
	450,	1167,	Pay roll laborers, cleaning City Hall.....	50 00
	451,	1167,	Pay roll laborers, cleaning M. C. Building.....	30 00
	452,	1167,	Pay roll extra clerks Receiver of Taxes office.....	171 00
	453,	1187,	Alex. Mearns, repairs to City Hall flag.....	8 00
	454,	1187,	Alex. Mearns, repairs to M. C. flag.....	8 75
	455,	1188,	A. Laitner, street brooms.....	1 50
	456,	1189,	Peter Koenig, coal for City Hall.....	32 65
	457,	1190,	J. C. Edmunds, coaches for the Amos funeral.....	48 00
	458,	1185,	Pay roll of houses of registration.....	1,890 00
	459,	1191,	John Rohde, hauling ashes from Market.....	6 50
	460,	1192,	Wm. Rathbone, enlarging slits in ballot boxes.....	20 80
17,	461,	1217,	Pay roll re, istrars, inspectors, canvassers and clerks of election.....	14,466 00
	462,	1219,	Pay roll laborers, cleaning City Hall.....	50 00
	463,	1219,	Pay roll laborers, cleaning City Hall attic.....	12 00
	464,	1219,	Pay roll laborers, cleaning M. C. Building.....	30 00
	465,	1219,	Pay roll laborers, cleaning Central Market.....	64 00
	466,	1240,	Board of Election Commissioners, printing ballots..	1,335 00
	467,	1241,	Grunow & Patterson, cockroach paste for M. C. Building.....	1 00
	468,	1242,	Williams, Davis, Brooks & Co., copperas.....	4 00
	469,	1243,	Jacob Hock, hauling ashes from City Hall.....	10 00
	470,	1244,	David S. Phelps, sundries for City Hall engineer...	10 52
	471,	1245,	C. A. Strellinger & Co., can of glue for Receiver of Taxes office.....	85
	472,	1246,	Theodore Hartz, enlarging slots in ballot boxes....	20 80
	473,	1247,	A. Laitner, street brooms.....	2 00
24,	474,	1260,	Pay roll aldermen and messenger, November.....	1,571 00
	475,	1260,	Pay roll Mayor's office, November.....	386 66
	476,	1260,	Pay roll Controller's office, November.....	911 00
	477,	1260,	Pay roll City Clerk's office, November.....	778 34
	478,	1260,	Pay roll City Attorney's office, November.....	375 00

Deat. Voucher. Warrant.

Nov. 24,	479,	1260,	Pay roll City Counselor's office, November.....	\$	323 85
	480,	1260,	Pay roll City Treasurer's office, November.....		885 18
	481,	1260,	Pay roll Receiver of Taxes' office, November.....		954 05
	482,	1260,	Pay roll Receiver of Taxes' office, extra, November 7 to 21.....		304 00
	483,	1260,	Pay roll officers of Police Court, November.....		950 00
	484,	1260,	Pay roll Board of Assessors' office, November.....		2,459 24
	485,	1260,	Horse hire for Assessors.....		150 00
	486,	1260,	Pay roll City Physicians, November.....		475 00
	487,	1260,	Pay roll Building Inspectors, November.....		300 00
	488,	1260,	Pay roll Meat Inspectors, November.....		300 00
	489,	1260,	Pay roll Boiler Inspectors, November.....		268 23
	490,	1260,	Pay roll Market Clerks, November.....		262 50
	491,	1260,	Pay roll Weighmasters, November.....		183 23
	492,	1260,	Pay roll Poundmasters, November.....		150 00
	493,	1260,	Pay roll Engineers City Hall, November.....		183 23
	494,	1260,	Pay roll Janitors City Hall, November.....		292 41
	495,	1260,	Pay roll Janitors Market Building, November.....		137 50
	496,	1260,	Pay roll clerks classifying records, November.....		518 10
	497,	1260,	Pay roll clerks classifying records November 1 to 7.		59 40
	498,	1260,	Pay roll Janitors M. C. Building, November.....		435 75
	499,	1260,	Pay roll Assistant Engineer M. C. Building, Sunday work in November.....		13 75
	500,	1265,	Pay roll laborers, cleaning M. C. Building, Novem- ber 16 to 21.....		20 00
	501,	1230,	Pay roll laborers, cleaning Central Market, Novem- ber 16 to 21.....		22 00
	502,	1294,	Mrs. M. J. Loomam, laundry for City Hall.....		16 25
	503,	1285,	John Rohde, hauling rubbish from Central Market.		6 50
	504,	1286,	Charles S. Jack, plumbing in market.....		7 50
	505,	1287,	Michigan Germicide Co., Germicides.....		27 00
	506,	1288,	H. J. Volk, newsboys badges.....		50 00
	507,	1289,	Banner Laundering Co., towels for M. Court build- ing.....		3 50
	508,	1290,	W. T. Bowen & Co., sawdust for Central Market...		20 00
	509,	1291,	Freund Bros., linoleum for Council Chamber.....		17 70
	510,	1260,	Chief Accountant salary for November.....		208 33
	511,	1279,	Pay roll sundry persons, registrars of election.....		20 00
	512,	1292,	W. J. Bolt, Plumbing in vegetable market.....		20 25
	513,	1279,	Pay roll laborers, cleaning City Hall, November 15 to 21.....		50 00
	514,	1279,	Pay roll laborers, cleaning City Hall attic, Novem- ber 15 to 21.....		12 00
	515,	1305,	David Pomesky, messenger board of canvassers. ..		18 00
	516,	1306,	John Storm, tabulating election returns.....		200 00
	517,	1307,	Peter Karrer, salary of ex-alderman Karrer for August.....		50 00
27,	518,	1308,	John Golski, proclaiming change 4th precinct, 7th ward.....		3 00

CITY CONTROLLER.

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Date. Voucher. Warrant.

Nov. 30,	518,	1309,	William Brown, services on election day.....	\$	3 00
Dec. 1,	520,	1314,	Pay roll laborers, cleaning M. Court building, Nov- ember 23 to 28.....		30 00
	521,	1314,	Pay roll laborers, cleaning Central Market, Nov- ember 23 to 28.....		33 00
	522,	1314,	Pay roll laborers, cleaning City Hall, November 23 to 28.....		50 00
	523,	1314,	Pay roll laborers, cleaning City Hall attic, Novem- ber 23 to 28.....		12 00
	524,	1333,	George T. Gray, repairs to boilers in market.....		28 60
	525,	1334,	James E. McKay, boiler compound for market.....		27 44
	526,	1335,	Spitzley Bros., repairs in building inspector's office.....		9 92
	527,	1349,	C. Boucher, indexing law books.....		3 40
	528,	1350,	Jacob Hock, hauling cinders from M. Court build- ing.....		7 00
	529,	1350,	Jacob Hock, hauling cinders from City Hall.....		11 00
	530,	1351,	G. & R. McMillan & Co., Sapolio for janitor M. Court building.....		3 60
	531,	1352,	James Barker, use of horse and wagon.....		25 00
8,	532,	1379,	Extra pay roll, Receiver of Taxes office.....		484 20
	533,	1358,	Pay roll laborers cleaning City Hall.....		50 60
	534,	1358,	Pay roll laborers, cleaning City Hall attic.....		12 00
	535,	1358,	Pay roll laborers, cleaning M. Court building.....		30 00
	536,	1358,	Pay roll laborers, cleaning Central Market.....		32 00
	537,	1363,	D. B. Woodbridge (guardian) three months rent of West Hay market.....		125 00
	538,	1364,	Henry Sunley, stamps for Receiver of Taxes office.		1 50
	539,	1366,	C. A. Strellinger, tape lines for Assessors office.....		11 48
	540,	1366,	A. Laitner, brooms for east. market.....		2 50
	541,	1367,	Peter Koenig, charcoal for City Hall.....		16 00
	542,	1366,	David S. Phelps, shoe brushes for supply room.....		11 50
	543,	1368,	David S. Phelps, feather dusters for City Hall janitor.....		25 50
	544,	1366,	A. Laitner, one street brush for market clerk.....		75
	545,	1369,	T. B. Rayl & Co., shears for City Clerk's office.....		1 75
	546,	1390,	W. U. Telegraph Co., telegrams from Mayor's office.....		23 29
	547,	1391,	Wright, Kay & Co., new part on badge.....		2 00
	548,	1392,	J. H. Black & Co., repairs to chair for City Treas- urer.....		50
	540,	1393,	Henry Merdian, fire wood for M. Court building....		19 50
	550,	1394,	Boydell Bros., sponges.....		5 50
	551,	1395,	John Rohde, hauling rubbish from Central Mar- ket.....		8 00
	552,	1356,	Pay roll laborers, repairs to boilers Central Mar- ket.....		6 62
	553,	1396,	Jos. Walker & Sons, wrench for Central Market....		4 25
	574,	1397,	Charles S. Jack, plumbing in Central Market.....		8 00

Date. Voucher. Warrant.

Dec. 8,	555, 1398,	W. H. Anderson, wrench for Central Market.....	\$ 3 00
	556, 1358,	Pay roll laborers, cleaning snow around Central Market.....	8 76
	557, 1399,	Michelson & Heinsman, repairing chairs.....	14 00
15,	558, 1425,	Pay roll laborers, cleaning Central Market.....	32 00
	559, 1425,	Pay roll laborers, cleaning City Hall.....	50 00
	560, 1425,	Pay roll laborers, cleaning City Hall attic.....	12 00
	561, 1425,	Pay roll laborers, cleaning M. Court building.....	30 00
	562, 1450,	J. C. Wallich, repairs in Central Market.....	46 90
	563, 1451,	Michigan Bell Telephone Co., telephone service for City Attorney.....	1 00
	564, 1452,	Charles H. Werner, box of tapers for janitor.....	25
	565, 1453,	Wm. Baier, cord wood for Eastern Market.....	7 50
	566, 1454,	Trust, Security & Safe Deposit Co., rent for strong box for one year.....	75 00
	567, 1456,	A. Laitner, street brooms for Cadillac Square.....	2 00
	568, 1456,	Alexander Mearns, repairs to City Hall flag.....	7 25
	569, 1457,	Jacob Hock, Hauling cinders from City Hall.....	12 00
	570, 1458,	Water Commission, water for M. Court building....	90 00
	571, 1458,	Water Commission, water for City Hall and market.....	320 00
	572, 1459,	Banner Laundering Co., towel supply M. Court building.....	3 50
17,	573, 1463,	E. T. Hance, P. M., postage stamps.....	50 00
18,	574, 1465,	E. T. Hance, P. M., postal cards.....	20 00
1,	575, 1466,	A. G. Kronberg, postage stamps.....	2 25
	576, 1459,	Pay roll Aldermen and messenger, December.....	1,615 00
	577, 1469,	Pay roll Mayor's office for December.....	386 66
	578, 1469,	Pay roll Controller's office for December.....	913 00
	579, 1469,	Pay roll City Clerk's office for December.....	778 34
	580, 1469,	Pay roll City Counselor's office for December.....	333 33
	581, 1469,	Pay roll City Treasurer's office for December.....	895 18
	582, 1469,	Pay roll City Attorney's office for December.....	375 00
	583, 1469,	Pay roll Receiver of Taxes office for December.....	956 68
	584, 1469,	Pay roll officers of Police Court for December.....	930 00
	585, 1469,	Pay roll Board of Assessor's office for December..	2,459 24
	586, 1462,	Pay roll City Physician's office for December.....	475 00
	587, 1469,	Pay roll Building Inspector's office for December..	300 00
	588, 1469,	Pay roll Meat Inspector for December.....	200 00
	589, 1460,	Pay roll Market Clerks for December.....	275 50
	590, 1469,	Pay roll Chief Accountant for December.....	208 33
	591, 1469,	Pay roll Weighmaster for December.....	133 32
	592, 1469,	Pay roll Poundmaster for December.....	150 00
	593, 1469,	Pay roll engineer and fireman City Hall for December.....	189 93
	594, 1466,	Pay roll Janitors City Hall for December.....	308 91
	595, 1469,	Pay roll janitors market building for December.....	135 00
	596, 1469,	Pay roll Personal Tax Collectors for December.....	518 40
	597, 1469,	Pay roll Boiler Inspector for December.....	283 32

CITY CONTROLLER.

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Date. Voucher. Warrant.

Dec. 22,	598,	1469,	Pay roll assistant engineer M. Court building for December.....	\$	11 00
	598,	1469,	Pay roll cleaning City Hall.....		50 00
	600,	1469,	Pay roll laborers cleaning City Hall attic.....		12 00
	601,	1469,	Pay roll janitors M. Court building.....		452 25
	602,	1469,	Pay roll laborers cleaning Court building.....		30 00
	603,	1469,	Pay roll laborers cleaning Central Market.....		22 00
	603,	1469,	Pay roll clerks classifying records.....		623 70
	605,	1491,	Waldman Gepp, care of city clocks four months.....		155 27
	606,	1492,	John Breitmeyer & Sons, floral piece for Ald. Amos..		25 00
	607,	1493,	Jacob Hock, hauling cinders from M. Court building..		7 00
	608,	1493,	Jacob Hock, hauling cinders from City Hall.....		10 00
	609,	1494,	Michelson & Heinsman, repairing chairs.....		7 00
	610,	1495,	Martin Meier, bag for boiler inspector.....		5 00
	611,	1496,	David S. Phelps, water cups for M. Court building..		1 10
	612,	1497,	American Tyler, instruction to voters.....		25 00
	613,	1498,	J. F. Weber & Co., lumber.....		18 38
	615,	1499,	Michigan Germicide Co., Germicides for City Hall..		27 00
	616,	1500,	John Rohde, hauling ashes from Market building....		7 50
24,	617,	1508,	Victoria Francis Kimball, back police pension.....	2,450 00	
	618,	1509,	Frank Kimball, back police pension.....	441 06	
	619,	1510,	George Kimball, back police pension.....	210 00	
	620,	1511,	Grace Kimball, back police pension.....	490 00	
	621,	1512,	Florence A. Thayer, back police pension.....	900 00	
	622,	1513,	Herbert P. Thayer, back police pension.....	180 00	
	623,	1514,	Caroline Shoemaker, back police pension.....	105 00	
	624,	1515,	Ida Shoemaker, back police pension.....	525 00	
	625,	1516,	Mrs. Rose Amos, salary of Ald. Amos for November.....	50 00	
25,	626,	1517,	Florence A. Thayer, police pension from November 26 to December 26	25 00	
	627,	1518,	Herbert P. Thayer, police pension for November 26 to December 26	5 00	
29,	628,	1522,	Pay roll laborers cleaning City Hall.....	50 00	
	629,	1522,	Pay roll laborers cleaning City Hall attic.....	12 00	
	630,	1522,	Pay roll laborers cleaning Central Market.....	32 00	
	631,	1559,	Mrs. M. J. Loomam, lanndering for City Hall.....	21 50	
	632,	1522,	Pay roll laborers, cleaning M. Court building.....	30 00	
	633,	1546,	Secretary of State, certified copies of laws.....	15 75	
	634,	1540,	Schulte Bros., soft soap for City Hall.....	4 00	
	635,	1550,	Silas Farmer & Co., city maps for Mayor's office....	1 20	
	636,	1551,	H. D. Edwards & Co., oil for Market building.....	1 45	
	637,	1552,	G. & R. McMillan & Co., brooms for Market building	45	
	638,	1552,	G. & R. McMillan & Co., matches.....	1 50	
	639,	1552,	G. & R. McMillan & Co., matches.....	2 00	
	640,	1552,	G. & R. McMillan & Co., soapine for M. Court building.....	3 00	
	641,	1553,	Peter Koenig, charcoal for market.....	8 00	
	642,	1553,	Peter Koenig, charcoal for City Hall.....	16 00	

Date. Voucher. Warrant.

Dec. 29,	643,	1520,	E. T. Hance, postage for Controller's report.....	\$	15 00
	644,	1541,	Tribune Printing Co., notice to public, G. A. R.....		6 40
1893.					
Jan. 4,	645,	1560,	Pay roll laborers, cleaning Central market.....		32 00
	646,	1560,	Pay roll laborers, cleaning M. Court building.....		30 00
	647,	1560,	Pay roll laborers, cleaning City Hall.....		50 00
	648,	1560,	Pay roll laborers, cleaning City Hall attic.....		12 00
	649,	1583,	Heyn, Binswanger & Co., supplies for toilet room....		2 25
	650,	1584,	Jacob Hock, hauling cinders from City Hall.....		11 00
	651,	1585,	H. E. Phillips, Detroit Tribune for Controller's office.....		3 00
	652,	1586,	John Rohde, hauling ashes from market building....		3 00
	653,	1587,	J. L. Miner Ice Co., ice for City Hall.....		47 40
	654,	1587,	J. L. Miner Ice Co., ice for M. C. building.....		14 22
	655,	1587,	J. L. Miner Ice Co., ice for market.....		6 15
	656,	1588,	Charles S. Jack, plumbing in market.....		5 70
	657,	1589,	James Barker, horse and wagon for boiler inspector.		25 00
	658,	1561,	Pay roll City Clerk's office, January 1 to 12.....		311 32
	659,	1561,	Pay roll retiring Aldermen, January 1 to 12.....		200 00
	660,	1561,	Pay roll Personal Tax Collectors, December 21 to January 2.....		420 00
	661,	1580,	Pay roll City Attorney's office, January 1 to 11.....		145 08
12,	662,	1599,	Pay roll laborers cleaning City Hall, January 4 to 9...		50 00
	663,	1599,	Pay roll laborers cleaning City Hall attic, January 4 to 9.....		13 00
	664,	1599,	Pay roll laborers cleaning Central Market, January 4 to 9.....		32 00
	665,	1599,	Pay roll laborers repairs in market building, Decem- ber 22 and 23.....		5 25
	666,	1623,	A. Laitner, brooms for Cadillac Square.....		1 50
	667,	1624,	Jacob Hock, hauling cinders from M. Court building.		7 00
	668,	1623,	A. Laitner, brooms for City Hall.....		17 75
	669,	1623,	J. C. Wallich, repairs in market building.....		40 43
	670,	1626,	David S. Phelps, mop sticks for M. C. building.....		40
	671,	1627,	Fred Zimmer, cloths for window, M. C. building.....		1 00
	672,	1628,	Peter Koenig, charcoal for City Hall.....		16 00
	673,	16 9,	Joseph T. Lowry, services on Election Commission...		8 00
	674,	1630,	B. Rein, remounting City maps.....		2 50
19,	675,	1644,	Pay roll laborers, cleaning City Hall January 11 to 16.		50 00
	676,	1644,	Pay roll laborers, cleaning City Hall attic, Janu- ary 11 to 16.....		13 00
	677,	1644,	Pay roll laborers, cleaning Central Market, January 11 to 16.....		32 00
	678,	1644,	Pay roll laborers, cleaning M. C. Building, January 4 to 16.....		60 00
	679,	1644,	Pay roll laborers, repairs to Central Market, Decem- ber 22 and 23.....		5 25
	680,	1771,	George L. Weber, water pitcher for M. C. Building..		65

CITY CONTROLLER.

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Data. Voucher. Warrant.

Jan. 19,	681, 1672,	Banner Laundering Co., service for M. C. Building, December.....	\$ 3 50
	682, 1673,	Brown's Pharmacy, oxalic acid for City Hall.....	1 00
	683, 1674,	G. & R. McMillan & Co., sapolio for City Hall.....	5 00
	684, 1675,	Jacob Hock, hauling cinders for City Hall.....	12 00
	685, 1676,	Wm. Baier, wood for E. D. Weighmaster.....	7 50
	686, 1677,	Jas. E. Henry & Son., posting tax notices.....	10 00
	687, 1678,	W. U. Telegraph Co., telegraph service Mayor's of- fice.....	10 28
	688, 1679,	Tel. & Tel. Construction Co., Police Court telephone January 1 to March 31.....	9 00
	689, 1679,	Tel. & Tel. Construction Co., telephones for city of- fices, January 1 to March 31.....	25 50
	690, 1681,	Henry Merdian, fuel for M. C. Building.....	7 25
	691, 1663,	Extra pay roll personal tax collectors, January 4 to 16	498 00
	692, 1682,	John Rohde, hauling ashes from market.	8 50
	693, 1644,	Pay roll Board of Estimates, special sessions January 8 and 9.....	210 00
	694, 1614,	Pension pay roll Police Department, widows, etc., to January 20.....	70 00
	695, 1644,	Pension pay roll Police Department, widows, etc., to December 20.....	2,585 00
	697, 1680,	Pension pay roll Police Department, widows, etc., to January 20.....	30 00
	698, 1686,	Paul Mondary, use of hack City Attorney.....	7 00
26,	699, 1691,	Pay roll aldermen and messenger, January.....	1,424 00
	700, 1691,	Pay roll Mayor's office, January.....	286 66
	701, 1691,	Pay roll Controller's office, January.....	912 00
	702, 1691,	Pay roll City Clerk's office, January.....	467 00
	703, 1691,	Pay roll City Counselor's office, January.....	333 33
	704, 1691,	Pay roll City Treasurer's office, January.....	895 18
	705, 1691,	Pay roll City Attorney's office, January.....	244 60
	706, 1691,	Pay roll Receiver of Taxes' office, January.....	963 68
	707, 1691,	Pay roll officers of Police Court, January.....	960 00
	708, 1691,	Pay roll Board of Assessors' office, January.....	2,459 24
	709, 1691,	Pay roll City Physicians, January.....	475 00
	710, 1691,	Pay roll Building Inspectors, January.....	300 00
	711, 1691,	Pay roll Meat Inspectors, January.....	200 00
	712, 1691,	Pay roll Market Clerks, January.....	268 00
	713, 1691,	Pay roll Weighmasters, January.....	183 32
	714, 1691,	Pay roll Poundmasters, January.....	180 00
	715, 1691,	Pay roll Engineer and firemen City Hall January.....	186 63
	716, 1691,	Pay roll Janitors City Hall, January.....	300 66
	717, 1691,	Pay roll Janitors Market, January.....	120 00
	718, 1691,	Pay roll laborers cleaning City Hall, January 17 to 23.	50 00
	719, 1691,	Pay roll laborers, cleaning City Hall attic, January 17 to 23.....	12 00
	720, 1691,	Pay roll Janitor and Engineer M. C. Building, Janu- ary.....	441 00

Date. Voucher. Warrant.

Jan. 23,	721,	1691,	Pay roll Assistant Engineer M. C. Building, January	\$ 13 75
	722,	1691,	Pay roll laborers, M. C. Building, January 18 to 23...	30 00
	723,	1591,	Pay roll laborers, cleaning Central Market January 17 to 23.....	33 00
	724,	1691,	Pay roll clerks classifying records, January.....	429 00
	725,	1691,	Pay roll Boiler Inspector, January.....	253 32
	727,	1691,	Pay roll Chief Accountant, January.....	208 32
	728,	1716,	A. Laitner, spittoon brushes M. C. Building.....	2 25
	729,	1717,	Michelson & Heinsman, repairs to chairs.....	10 50
	730,	1718,	Mich. Germicide Co., germicides.....	27 00
	731,	1719,	Morton Stencil Co., tags for License Collector.....	30 00
	732,	1720,	Detroit Rubber Stamp Co., rubber stamps for City Clerk.....	17 50
	733,	1721,	David S. Phelps, Janitors supplies for City Hall.....	11 25
	734,	1721,	David S. Phelps, scrub brushes for City Hall.....	2 75
	735,	1721,	David S. Phelps, drinking cups for M. C. Building...	2 44
	736,	1722,	M. J. Loomam, laundering for City Hall offices.....	16 25
29,	737,	1723,	Pay roll Commissioners of Election.....	300 00
Feb. 1,	738,	1729,	Pay roll Board of Canvassers, special session.....	189 00
	739,	1729,	Pay roll laborers, cleaning M. C. Building, January 25 to 30.....	30 00
	740,	1729,	Pay roll laborers, cleaning City Hall, January 35 to 30	50 00
	741,	1729,	Pay roll laborers, cleaning City Hall attic, January 25 to 30.....	12 00
	742,	1751,	Jacob Hock, hauling cinders from City Hall.....	11 00
	743,	1757,	Jacob Hock, hauling cinders from M. C. Building....	7 00
	744,	1758,	Mich. Bell Telephone Co., telephone service, etc., for Mayor's office.....	6 55
	745,		J. C. Wallick, repairs in Central Market.....	79 96
	746,	1759,	Chas. S. Jack, plumbing in Central Market.....	14 69
	747,	1760,	H. D. Edwards & Co., oil, etc., for Central Market..	1 45
	748,	1761,	Geist Bros., draping and gloves for Amos funeral...	12 00
	749,	1762,	James Barker, use of horse and wagon.....	25 00
	750,	1763,	John Rohde, hauling ashes from Central Market...	10 00
	751,	1727,	The Adjustable Chair Co., 9 doz. mop cloths.....	10 00
	752,	1764,	Gamble & Partridge, curtains for Council Chamber	6 20
2,	753,	1717,	Pay roll laborers, M. C. Building, February 1 to 6...	30 00
	754,	1777,	Pay roll personal tax collectors and clerks, January 18 to February 6.....	325 80
	755,	1777,	Pay roll laborers, cleaning Central Market January 25 to February 6.....	64 00
	756,	1777,	Pay roll laborers, cleaning City Hall attic, February 1 to 6.....	12 00
	757,	1777,	Pay roll laborers, cleaning City Hall February 1 to 6	50 00
	758,	1804,	Peter Koenig, charcoal for City Hall.....	16 00
	759,	1805,	Detroit Rubber Stamp Co., rubber stamps, etc.....	2 00
	760,	1806,	George Hardy, livery service for City Clerk.....	3 00
	761,	1807,	Banner Laundering Co., towels for M. C. Building..	3 50

CITY CONTROLLER.

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Date. Voucher. Warrant.

Feb. 9,	782, 1898,	H. P. Davock, services at recount of aldermanic vote.....	\$ 50 00
	783, 1899,	John T. Foxen, services at recount of aldermanic vote.....	50 00
	784, 1810,	Michelson & Heinaman, repairs to chairs.....	4 00
10,	785, 1796,	E. T. Hance, P. M., postage stamps.....	15 00
	786, 1818,	E. T. Hance, P. M., postage stamps.....	50 00
16,	787, 1881,	Pay roll laborers, cleaning M. C. Building, February 8 to 18.....	30 00
	788, 1821,	Pay roll laborers, cleaning Central Market February 8 to 18.....	32 00
	789, 1821,	Pay roll laborers, cleaning City Hall, February 8 to 18.....	50 00
	770, 1821,	Pay roll laborers, cleaning City Hall attic, February 8 to 18.....	12 00
	771, 1846,	Freund Bros, repairs to matting City Attorney's office.....	4 50
	772, 1847,	John Breitmeyer & Son, flowers for Common Council.....	10 00
	773, 1848,	Michelson & Heinaman, repairs to stool.....	1 00
	774, 1849,	F. G. Smith, Sons & Co., clock for committee room.....	14 00
	775, 1850,	Jacob Hock, hauling rubbish from City Hall.....	6 00
	776, 1851,	Williams, Davis, Brooks & Co., coppers.....	2 65
	777, 1852,	Henry Meridian, sand for City Hall.....	2 16
	778, 1854,	J. C. Wallich, repairs to ice boxes Central Market..	120 68
	779, 1855,	P. W. Bartram, painting (bronzing) Central Market	3 00
	780, 1855,	P. W. Bartram, painting Central Market.....	34 00
	781, 1856,	D. S. Phelps, supplies for store room.....	59 95
	782, 1896,	Anthony Weller, services as engineer Market Building.....	196 62
17,	783, 1863,	Theodore Rentz, livery for Assessors.....	50 00
20,	784, 1860,	Pension pay roll widows and orphans, February 20.	100 00
22,	785, 1863,	Pay roll Common Council, February.....	1,612 00
	786, 1863,	Pay roll Mayor's office, February.....	286 67
	787, 1863,	Pay roll Controller's office, February.....	911 00
	788, 1863,	Pay roll City Clerk's office, February.....	776 32
	789, 1863,	Pay roll City Counselor's office, February.....	333 32
	790, 1863,	Pay roll City Treasurer's office, February.....	893 18
	791, 1863,	Pay roll City Attorney's office, February.....	374 90
	792, 1863,	Pay roll Receiver of Taxes' office, February.....	954 68
	793, 1863,	Extra pay roll Receiver of Taxes' office, February 8 to 20.....	286 20
	794, 1863,	Pay roll officers of Police Court, February.....	930 00
	795, 1863,	Pay roll Board of Assessors' office, February.....	2,459 24
	796, 1863,	Pay roll City Physicians, February.....	475 00
	797, 1863,	Pay roll Building Inspectors, February.....	300 00
	798, 1863,	Pay roll Meat Inspector, February.....	200 00
	799, 1863,	Pay roll Market Clerks, February.....	262 50
	800, 1863,	Pay roll Weighmasters, February.....	183 32

Date. Voucher. Warrant.

Feb. 23,	801,	1863,	Pay roll Poundmasters, February.....	\$	150 00
	802,	1863,	Pay roll Engineer and firemen City Hall, February..		183 33
	803,	1863,	Pay roll Janitors City Hall, February.....		249 33
	804,	1863,	Pay roll Janitors Market Building, February.....		126 00
	805,	1863,	Pay roll laborers, cleaning City Hall February 15 to 20.....		50 00
	806,	1863,	Pay roll laborers, cleaning City Hall attic February 15 to 20.....		12 00
	807,	1863,	Pay roll Janitors and engineers M. C. Building, February.....		437 75
	808,	1863,	Pay roll Assistant Engineer M. C. Building, February, Sunday work.....		11 00
	809,	1863,	Pay roll laborers, cleaning M. C. Building February 15 to 20.....		30 00
	810,	1863,	Pay roll laborers, cleaning Central Market February 15 to 20.....		32 00
	811,	1863,	Pay roll clerks classifying records, February.....		392 70
	812,	1863,	Pay roll Boiler Inspectors, February.....		253 33
	813,	1863,	Pay roll Chief Accountant, February.....		208 33
	814,	1863,	Pay roll Engineer Market Building, February.....		41 33
	815,	1865,	Peter Koenig, coal for Market Building.....		8 00
	816,	1867,	Boydell Bros., sponges Jani or City Hall.....		2 50
	817,	1867,	G. F. Case, livery for City Attorney.....		2 00
	818,	1868,	A. F. Marechner, sealing weights and measures....		19 92
	819,	1869,	Henry Merdian, cordwood for M. C. Building.....		11 25
	820,	1890,	The Detroit Tribune, papers for Mayor's and Controller's offices.....		1 50
29,	821,	1895,	Pay roll laborers, cleaning City Hall February 22 to 27.....		50 00
	822,	1895,	Pay roll laborers, cleaning City Hall attic February 22 to 27.....		12 00
	823,	1895,	Pay roll laborers, cleaning Central Market February 22 to 27.....		32 00
	824,	1895,	Pay roll laborers, cleaning M. C. Building February 22 to 27.....		30 00
	826,	1921,	Hy. Bommersheim, plastering in Central Market...		85 30
	826,	1922,	Mich. Germicide Co., germicides.....		27 00
	827,	1923,	T. B. Rayl & Co., hardware for City Hall Engineer.		5 05
	828,	1924,	Mrs. M. J. Loomam, laundry for City Hall.....		16 25
	829,	1925,	Geo. R. Endicott, engrossing Cleveland resolutions.		40 00
	830,	1926,	D. B. Woodbridge, guardian, rent of western hay market November, December and January.....		126 00
	831,	1927,	J. & T. Hurley, wood for W. D. Weighmaster.....		13 00
	832,	1928,	J. C. Wallich, repairs to ice boxes Central Market..		76 73
	831½,	1929,	H. Koenig, salt for M. C. Building.....		1 15
	832½,	1930,	Freund Bros., linoleum for M. C. Building.....		1 10
	833,	1931,	Western Union Telegraph Co., telegrams Mayor's office.....		5 23

CITY CONTROLLER.

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Date. Voucher. Warrant.

Feb. 29,	834, 1983,	James Barker, use of horse and wagon for Boiler Inspector.....	\$ 25 00
	885, 1933,	H. C. Weber & Co., wheelbarrow for City Hall.....	1 50
	886, 1934,	Wm. Baier, wood for E. D. Weighmaster.....	7 50
	887, 1990,	Peter Koenig, charcoal for City Hall.....	11 00
Mch. '8,	888, 1943,	Pay roll extra clerks Receiver of Taxes office February 23 to March 5.....	145 20
	889, 1943,	Pay roll laborers, cleaning City Hall.....	50 00
	840, 1943,	Pay roll laborers, cleaning City Hall attic.....	12 00
	811, 1943,	Pay roll laborers, cleaning M. C. Building.....	20 00
	842, 1948,	Jacob Hock, hauling rubbish from City Hall.....	6 00
	843, 1969,	Richmond & Backus Co., law books for City Attorney's office.....	18 50
	844, 1970,	Alvord & Co., stamp for City Attorney's office.....	10 50
	845, 1971,	A. Laitner, street brooms.....	2 00
	846, 1972,	D. S. Phelps, janitors' supplies.....	25 35
	847, 1973,	Chas. S. Jack, plumbing in Central Market.....	1 45
	848, 1974,	J. C. Wallich, repairing ice boxes Market Building.....	180 60
	849, 1968,	Jacob Hock, hauling rubbish from Market Building.....	4 00
	850, 1975,	Michelson & Heinsman, repairing chairs.....	9 40
	851, 1968,	Pay roll laborers, cleaning Central Market.....	32 00
15,	852, 1992,	Pay roll laborers, cleaning City Hall March 7 to 12.....	50 00
	853, 1992,	Pay roll laborers cleaning City Hall attic March 7 to 12.....	12 00
	854, 1992,	Pay roll laborers, cleaning Central Market March 7 to 12.....	32 00
	855, 1992,	Pay roll laborers, cleaning M. C. Building March 7 to 12.....	20 00
	856, 2014,	M. C. Martin & Co., glazing in Central Market.....	10 00
	857, 2015,	Robert Murphy, hauling cinders from City Hall....	6 75
	858, 2016,	Bassett & L'Hommedieu, alcohol for B. P. W.....	85
	859, 2017,	Phillips & McLoughlin, water alarms for market....	43 00
	860, 2018,	Hodgson & Howard, hardware.....	80
	861, 2019,	W. H. Anderson & Son, repairs to poker, City Hall Engineer.....	75
	862, 2020,	A. Laitner, 1 street broom.....	1 00
	863, 2021,	Heyn, Bngawanger & Co., janitors' supplies.....	5 15
	864, 2022,	G. & R. McMillan & Co., matches.....	1 50
	865, 2023,	Michelson & Heinsman, repairing chairs.....	7 75
	866, 2024,	Adolph Siller, hauling rubbish from Market Building.....	6 50
	867, 2025,	Waldemar Gepp, care of city clock 3 months.....	110 00
	868, 2026,	Detroit Rubber Stamp Co., rubber stamps for Receiver of Taxes.....	2 50
	869, 2022,	G. & R. McMillan, soapine for M. C. Building.....	3 60
	870, 2027,	Alex. Mearns, repairs to City Hall flag.....	6 75
	871, 2028,	Detroit Safe Co., cleaning time locks City Treasurer.....	10 00
19,	872, 2044,	Pay roll police pensioners (widows and orphans), March.....	100 00

Date. Voucher. Warrant.

Mch. 22,	873,	2047,	Pay roll Mayor's office, March.....	\$	366 67
	874,	2047,	Pay roll aldermen and messenger, March.....		1,615 00
	875,	2047,	Pay roll Controller's office, March.....		913 00
	876,	2047,	Pay roll City Clerk's office, March.....		778 32
	877,	2047,	Pay roll City Attorney's office, March.....		374 99
	878,	2047,	Pay roll City Counselor's office, March.....		333 33
	879,	2047,	Pay roll City Treasurer's office, March.....		395 18
	880,	2047,	Pay roll Receiver of Taxes' office, March.....		954 63
	881,	2047,	Pay roll Receiver of Taxes office, extra.....		232 30
	882,	2047,	Pay roll Police Court officers, March.....		950 00
	883,	2047,	Pay roll Board of Assessors' office, March.....		2,459 24
	884,	2047,	Pay roll City Physicians, March.....		475 00
	885,	2047,	Pay roll Building Inspectors, March.....		300 00
	886,	2047,	Pay roll Meat Inspectors, March.....		200 00
	887,	2047,	Pay roll Boiler Inspectors, March.....		283 32
	888,	2047,	Pay roll Market Clerks, March.....		273 50
	889,	2047,	Pay roll Chief Accountant, March.....		208 34
	890,	2047,	Pay roll Weighmasters, March.....		183 32
	891,	2047,	Pay roll Poundmasters, March.....		150 00
	892,	2047,	Pay roll Engineer and firemen City Hall, March....		189 93
	893,	2047,	Pay roll Janitors City Hall, March.....		232 75
	894,	2047,	Pay roll Janitor Market Building, March.....		195 00
	895,	2047,	Pay roll clerks classifying records, March.....		584 60
	896,	2047,	Pay roll Janitors and Engineers M. C. Building, March.....		368 92
	897,	2047,	Pay roll Assistant Engineer M. C. Building (extra) March.....		11 00
	898,	2047,	Pay roll laborers, cleaning Central Market....		32 00
	899,	2047,	Pay roll laborers, cleaning City Hall.....		50 00
	900,	2047,	Pay roll laborers, cleaning City Hall attic....		12 00
	901,	2047,	Pay roll laborers, cleaning M. C. Building.....		30 00
	902,		Mich. Germicide Co., germicides.....		27 00
	903,		Robert Murphy, hauling ashes.....		6 00
	904,		Henry Merdian, sand.....		2 16
	905,		W. T. Bowen, sawdust.....		6 00
	906,		Robert Murphy, hauling ashes.....		6 75
	907,		Dean, Godfrey & Co., map stand for Chief Account- ant.....		6 00
	908,		Henry Merdian, cordwood for M. C. Building.....		7 50
	909,		Fred. C. Colon, charcoal for City Hall.....		19 00
	910,		Schulte Bros., soft soap for City Hall.....		8 00
	911,		Adolph Stiller, hauling rubbish Market Building....		7 00
29,	912,	2100,	Pay roll laborers cleaning City Hall.....		50 80
	913,	2100,	Pay roll laborers, cleaning City Hall attic.....		12 00
	914,	2100,	Pay roll laborers, cleaning M. C. Building....		30 00
	915,	2100,	Pay roll laborers, cleaning Central Market.....		22 00
	916,	2127,	R. B. Owen & Sons, rope.....		68
	917,	2128,	Boydell Bros., brushes.....		3 42
	918,	2129,	A. Laitner, street brooms.....		

CITY CONTROLLER.

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Date. Voucher. Warrant.

Mch. 29,	919,	2130,	Buhl Sons & Co., zinc, etc.	\$	16 08
	920,	2131,	Banner Laundering Co., washing towels M. Court building.		3 50
	921,	2132,	Wm. Baier, cord wood for E. D. Weighmaster.		7 50
	922,	2133,	Bloom & Co., repairs to City Hall flags.		7 50
	923,	2134,	Mrs. M. J. Loomam, washing towels.		23 50
	924,	2135,	Schulte Bros., soap for Janitor City Hall.		4 00
	925,	2136,	Jacob Hock, hauling rubbish from City Hall.		6 00
	926,	2139,	A. Laitner, brooms for E. Market.		3 20
	927,	2137,	Western Union Telegraph Co., messages Mayor's office.		1 66
April 5,	928,	2144,	Pay roll Receiver of Taxes' office, personal tax collectors.		207 00
	929,	2141,	Pay roll laborers, cleaning City Hall.		50 00
	930,	2144,	Pay roll laborers, cleaning City Hall attic.		13 00
	931,	2144,	Pay roll laborers, cleaning M. C. Building.		30 00
	932,	2144,	Pay roll laborers, cleaning Cadillac Square.		32 00
	933,	2171,	John Lyons, livery for Commissioner Guthard.		4 50
	934,	2172,	James Barker, use of horse and wagon for Boiler Inspector.		25 00
	935,	2173,	J. L. Miner Ice Co., ice for M. C. Building.		14 04
	936,	2173,	J. L. Miner Ice Co., ice for Market Building.		4 88
	937,	2174,	T. B. Rayl & Co, hammer and lamp Engineer City Hall.		1 65
	938,	2175,	David S. Phelps, feather duster for M. C. Building.		9 00
	939,	2175,	David S. Phelps, Janitors' supplies for City Hall.		4 75
	940,	2176,	A. Laitner, brooms for City Hall.		1 75
	941,	2178,	J. L. Miner Ice Co., ice for City Hall 3 months.		46 80
	942,	2177,	Michelson & Heinsman, repairs to chairs.		5 00
11,	943,	2209,	E. T. Hance, P. M., postage stamps.		60 00
12,	944,	2211,	Pay roll laborers, cleaning M. C. Building.		30 00
	945,	2211,	Pay roll laborers, cleaning City Hall attic.		13 00
	946,	2211,	Pay roll laborers, cleaning City Hall.		50 00
	947,	2131,	Pay roll laborers, cleaning Cadillac Square.		32 00
	948,	2234,	Charles S. Jack, plumbing in Market Building.		4 35
	949,	2235,	Ed. Flannigan, plastering in Market Building.		17 10
	950,	2236,	Peter Koenig, coal for M. C. Building.		255 75
	951,	2237,	Michelson & Heinsman, repairs to chairs.		6 00
	952,	2238,	Banner Laundering Co., toilet service M. C. building.		3 80
	953,	2239,	Alex. Mearns, repairs to flags M. C. Building.		2 25
	954,	2239,	Alex. Mearns, putting up awnings City Hall.		13 00
13,	955,	2192,	A. Laitner, street brooms for Cadillac Square.		3 00
	956,	2236,	Henry Merdian, wood for M. C. Building.		7 50
	957,	2234,	Boydell Bros., sponges for City Hall Janitor.		2 75
	958,	2236,	Waldemar Gepp, winding and regulating City Hall clock, April.		36 67
	959,	2236,	R. J. Moore, 1 gross soap Janitor City Hall.		21 00
	960,	2253,	Pay roll Board of Estimates March 7 to April 15.		999 00
	961,	2253,	Pay roll Receiver of Taxes, personal tax collectors.		226 20

Date. Voucher. Warrant.

Apl. 19,	961 1/2, 2233,	Pay roll laborers, cleaning City Hall April 11 to 16.. \$	50 00
	962, 2253,	Pay roll laborers, cleaning City Hall attic April 11 to 16.....	12 00
	963, 2233,	Pay roll laborers, cleaning M. C. Building April 11 to 16.....	30 00
	964, 2233,	Pay roll laborers, cleaning Eastern Market April 11 to 16.....	20 13
	965, 2279,	W. Baier, wood Weighmaster E. D.....	7 50
	966, 2280,	Tel. & Tel. Construction Co., 3 months' rent of phone city offices.....	34 50
	967, 2281,	Michigan Bell Telephone Co., telephone service for City Attorney.....	1 75
	968, 2282,	David S. Phelps, supplies for store room.....	33 85
	969, 2282,	David S. Phelps, bracket and brush M. C. Building..	3 48
	970, 2283,	W. T. Bowen, sawdust Central Market Building....	6 00
	971, 2284,	Harris Photo. Supply Co., frame for "Kelly" resoluti ns.....	6 50
	972, 2253,	Pay roll laborers, repairs in Central Market.....	1 95
20,	973, 2273,	Pay roll police pension widows and orphans for April, 1892.....	100 00
	974, 2287,	Jacob Hock, hauling rubbish from City Hall.....	7 00
20,	975, 2300,	Pay roll aldermen and messenger, April.....	1,621 00
	976, 2300,	Pay roll Mayor's office, April.....	356 66
	977, 2300,	Pay roll Controller's office, April.....	912 00
	978, 2300,	Pay roll City Clerk's office, April.....	778 32
	979, 2300,	Pay roll Receiver of Taxes' office, April.....	965 68
	980, 2300,	Pay roll City Treasurer's office, April.....	895 18
	981, 2300,	Pay roll Assessors' office, April.....	2,459 24
	982, 2300,	Pay roll City Counselor's office, April.....	363 33
	983, 2300,	Pay roll City Attorney's office, April....	374 99
	984, 2300,	Pay roll officers of Police Court, April.....	960 00
	985, 2300,	Pay roll City Physicians', April.....	475 00
	986, 2300,	Pay roll Building Inspectors, April.....	200 00
	987, 2300,	Pay roll Meat Inspectors, April.....	200 00
	988, 2300,	Pay roll Boiler Inspectors, April.....	253 39
	989, 2300,	Pay roll Chief Accountant, April.....	208 38
	990, 2300,	Pay roll Market Clerk and assistants, April.....	268 00
	991, 2300,	Pay roll Weighmasters, April.....	183 32
	992, 2300,	Pay roll Poundmasters, April.....	150 00
	993, 2300,	Pay roll Janitors City Hall, April.....	214 50
	994, 2300,	Pay roll Janitors of Market Building, April.....	130 00
	995, 2300,	Pay roll Janitors M. C. Building, April.....	427 33
	996, 2300,	Pay roll Ass't. Janitor M. C. Building, April, extra	11 00
	997, 2300,	Pay roll Engineers and firemen City Hall, April....	186 63
	998, 2300,	Pay roll Engineer Market Building, April.....	60 00
	999, 2301,	Pay roll clerks classifying records, April.....	99 00
1000,	2300,	Pay roll laborers, cleaning City Hall April 18 to 23..	50 00
1001,	2300,	Pay roll laborers, cleaning City Hall attic April 18 to 23.....	12 00

CITY CONTROLLER.

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Date. Voucher. Warrant.

Apr. 26,	1008,	2300,	Pay roll laborers, cleaning M. C. Building April 18 to 23.....	\$	39 00
	1008,	2300,	Pay roll laborers, cleaning Cadillac Square April 11 to 24.....		44 00
	1004,	2336,	Mich. Germicide Co., germicides.....		27 00
	1005,	2337,	G. & R. McMillan & Co., soap for M. C. Building....		3 25
	1006,	2338,	A. Laitner, broom.....		75
	1007,	2329,	Riverside Tent & Awning Co., life preservers.....		25 90
	1008,	2330,	Schults Bros., soft soap.....		4 00
	1009,	2331,	Mrs. M. J. Loomam, toilet service for City Hall.....		17 50
	1010,	2332,	Robert Murphy, hauling cinders, etc.....		4 50
	1011,	2332,	Robert Murphy, hauling cinders, etc.....		3 75
	1012,	2333,	J. E. Henry & Son, posting notices.....		10 00
	1013,	2300,	Pay roll laborers, cleaning Eastern Market.....		18 56
	1014,	2300,	Pay roll laborers, labor 3d floor City Hall.....		5 00
	1015,	2334,	Adolph Siller, hauling rubbish Market Building.....		5 00
	1016,	2335,	Alex. Mearns, awnings.....		24 50
	1017,	2319,	Pay roll secretaries, janitors and messenger Board of Estimates.....		125 00
May 3,	1018,	2368,	G. & R. McMillan, matches.....		1 75
	1019,	2369,	Robert Murphy, hauling cinders, M. C. Building....		1 50
	1020,	2370,	Robert Murphy, hauling cinders, Market Building.....		75
	1021,	2371,	Robert Murphy, hauling cinders, City Hall.....		2 25
	1022,	2372,	D. S. Phelps, repairing water cooler.....		2 50
	1023,	2373,	J. H. Black & Co., chair.....		9 50
	1024,	2374,	James Barker, use of horse and wagon.....		25 00
	1025,	2343,	Pay roll personal tax collectors, April 18 to 30.....		208 70
	1026,	2343,	Pay roll laborers, cleaning City Hall, April 25 to 30..		50 00
	1027,	2343,	Pay roll laborers, cleaning City Hall attic, April 25 to 30.....		13 00
	1028,	2343,	Pay roll laborers, cleaning M. C. Building, April 25 to 30.....		30 00
	1029,	2343,	Pay roll laborers, cleaning E. Market April 25 to 30..		19 93
	1030,	2343,	Pay roll laborers, cleaning Cadillac Square April 25 to 30.....		22 00
	1031,	2343,	Pay roll laborers, cleaning water closets April 25 to 30.....		6 00
	1032,	2361,	Adjustable Chair Co., five doz. mops.....		10 00
10,	1033,	2422,	D. S. Phelps, supplies.....		39 25
	1034,	2422,	D. S. Phelps, supplies.....		5 38
	1035,	2423,	Detroit Rubber Stamp Co., rubber stamps.....		75
	1036,	2424,	Dean, Godfrey & Co., glass signs.....		2 50
	1037,	2425,	A. Laitner, street brooms.....		2 00
	1038,	2425,	A. Laitner, brooms for Janitor Market Building....		5 15
	1039,	2426,	W. U. Telegraph Co., telegrams.....		4 27
	1040,	2427,	J. F. Balach, keys Market Building.....		4 25
	1041,	2428,	J. E. Henry & Son, posting notices.....		20 00
	1042,	2429,	Schults Bros., soap City Hall.....		4 00
	1043,	2430,	T. B. Rayl & Co., hardware.....		1 70

Date. Voucher. Warrant.

May 10,	1044,	2402,	Pay roll laborers, cleaning City Hall.....	\$	50 00
	1045,	2402,	Pay roll laborers, cleaning City Hall attic.....		12 00
	1046,	2402,	Pay roll laborers, cleaning M. C. Building.....		30 00
	1047,	2402,	Pay roll laborers, cleaning E. market.....		19 00
	1048,	2402,	Pay roll laborers, cleaning Cadillac Square.....		22 60
	1049,	2403,	Pay roll laborers, repairs Market Building.....		1 25
	1050,	2402,	Pay roll laborers, cleaning 3d floor.....		6 00
11,	1051,	2439,	Frank Kollinger, engineer M. C. Building February 12 to April 7.....		81 75
12,	1052,	2441,	Mrs. Rosman, M. C. Building.....		18 25
13,	1053,	2442,	Thos. P. Tuite, City Treasurer, error in pay roll.....		10 00
17,	1054,	2464,	John P. Flak, cuspadors.....		6 67
	1055,	2466,	Robert Murphy, hauling dirt Market Building.....		75
	1056,	2466,	Robert Murphy, hauling dirt M. C. Building.....		1 50
	1057,	2466,	Robert Murphy, hauling dirt City Hall.....		2 25
	1058,	2467,	Michelson & Heinaman, repairs City Attorney's of- fice.....		1 00
	1059,	2468,	E. T. Barnum, repairs City Clerk's office.....		34 00
	1060,	2469,	Banner Laundering Co., toilet M. C. Building.....		3 50
	1061,	2470,	G. & R. McMillan & Co., soapine M. C. Building.....		3 00
	1062,	2471,	Jacob Hock, hauling dirt from City Hall.....		7 00
	1063,	2472,	J. & T. Hurley, wood Weighmaster W. D.....		6 50
	1064,	2444,	Pay roll Receiver of Taxes, personal tax collectors.....		200 10
	1065,	2445,	Pay roll laborers, cleaning E. Market May 9 to 14....		19 00
	1066,	1445,	Pay roll laborers, cleaning City Hall May 9 to 14....		50 00
	1067,	2445,	Pay roll laborers, cleaning City Hall attic, May 9 to 14.....		12 00
	1068,	2445,	Pay roll laborers, cleaning M. C. Building, May 9 to 14.....		30 00
	1069,	2445,	Pay roll laborers, cleaning closets 3d floor, May 9 to 14.....		5 00
	1070,	2443,	E. T. Hance, P. M., postal cards.....		20 00
20,	1071,	2490,	Pay roll police pension, widows and orphans, for May.....		100 00
24,	1072,	2492,	Pay roll Mayor's office, May.....		386 67
	1073,	2492,	Pay roll aldermen and messenger, May.....		1,618 00
	1074,	2492,	Pay roll Controller's office, May.....		912 00
	1075,	2492,	Pay roll City Treasurer's office, May.....		895 18
	1076,	2492,	Pay roll City Clerk's office, May.....		778 88
	1077,	2492,	Pay roll Receiver of Taxes' office, May.....		955 68
	1078,	2492,	Pay roll Board of Assessors' office, May.....		2,439 24
	1079,	2492,	Pay roll City Physicians, May.....		475 00
	1080,	2492,	Pay roll Police Court officers, May.....		950 00
	1081,	2492,	Pay roll City Attorney's office, May.....		394 99
	1082,	2492,	Pay roll City Counselor's office, May.....		333 32
	1083,	2492,	Pay roll Chief Accountant, May.....		206 33
	1084,	2492,	Pay roll clerks classifying records, May.....		171 60
	1085,	2492,	Pay roll Market Clerk and assistants, May.....		268 00
	1086,	2492,	Pay roll Boiler Inspectors, May.....		283 32

CITY CONTROLLER.

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Date. Voucher. Warrant.

May 24,	1087,	2492,	Pay roll Engineer and Firemen City Hall, May.....	\$	186 68
	1093,	2493,	Pay roll Janitors and assistants City Hall, May.....		310 57
	1099,	2492,	Pay roll Janitors and assistants Market Building, May.....		130 00
	1090,	2492,	Pay roll Engineers in Market, May.....		60 00
	1091,	2492,	Pay roll Engineer and Janitors M. C. Building, May.....		444 60
	1092,	2492,	Pay roll Assistant Janitors M. C. Building, May, Sunday work.....		13 75
	1093,	2492,	Pay roll Building Inspectors, May.....		300 00
	1094,	2492,	Pay roll Meat Inspectors, May.....		300 00
	1095,	2492,	Pay roll Weighmasters, May.....		133 33
	1096,	2492,	Pay roll Poundmasters, May.....		150 00
	1097,	2492,	Pay roll laborers, cleaning E. Market May 16 to 21.....		19 00
	1098,	2492,	Pay roll laborers, cleaning City Hall May 16 to 21.....		50 00
	1099,	2492,	Pay roll laborers, cleaning City Hall attic May 16 to 21.....		12
	1100,	2492,	Pay roll laborers, cleaning M. C. Building May 16 to 21.....		
	1101,	2492,	Pay roll laborers, cleaning Cadillac Square, May 18 to 21.....		
	1102,	2492,	Pay roll laborers, cleaning closets 3rd floor May 16 to 21.....		6 00
	1103,	2514,	W. T. Bowen & Co., sawdust for Central Market.....		6 00
	1104,	2515,	Mary J. Loomam, toilet City Hall.....		19 75
	1105,	2516,	Fred. Zimmer, repairs City Clerk's office.....		27 00
	1106,	2517,	Meier & Schuknecht, roll for Cleveland resolutions.....		16 00
	1107,	2518,	Waldemar Gepp, care of city clocks May.....		26 66
	1108,	2519,	Henry Merdian, wood for M. C. Building.....		11 50
	1109,	2520,	G. & R. McMillan & Co., soap for City Hall.....		5 50
	1110,	2520,	G. & R. McMillan & Co., candles for Boiler Inspec- tor.....		4 60
	1111,	2520,	G. & R. McMillan & Co., brooms M. C. Building.....		1 50
	1112,	2521,	Michigan Germicide Co., Germicides.....		27 00
	1113,	2522,	Robert Murphy, hauling cinders from City Hall.....		1 50
31,	1114,	2567,	Boydell Bros., sponges.....		2 73
	1115,	2568,	Robert Murphy, hauling dirt from City Hall.....		2 25
	1116,	2568,	Robert Murphy, hauling dirt from City Hall.....		1 50
	1117,	2567,	Boydell Bros., sponges for Janitors.....		3 00
	1118,	2569,	John Campbell, hauling from Market Building.....		75
	1119,	2570,	James Barker, horse hire Boiler Inspector.....		25 00
	1120,	2571,	Jacob Hock, hauling rubbish from City Hall.....		6 00
	1121,	2542,	Pay roll laborers, cleaning City Hall May 23 to 28.....		50 00
	1122,	2542,	Pay roll laborers, cleaning City Hall attic May 23 to 28.....		12 00
	1123,	2542,	Pay roll laborers, cleaning Cadillac Square May 23 to 28.....		22 00
	1124,	2542,	Pay roll laborers, cleaning M. C. Building, May 23 to 28.....		20 00
	1125,	2542,	Pay roll laborers, cleaning 3d floor, May 23 to 28.....		6 00

Date. Voucher. Warrant.

May 31,	1126,	2542,	Pay roll laborers, cleaning E. Market May 23 to 26.. \$	19 75
	1127,	2542,	Pay roll Receiver's office, personal tax collectors, May 16 to 23.....	223 30
June 6,	1128,	2595,	E. T. Hance, P. M., postage stamps.....	50 00
7,	1129,	2619,	D. S. Phelps Co., janitors' supplies.....	40 75
	1130,	2620,	A. Laitner, brooms E. Market.....	2 50
	1131,	2620,	A. Laitner, brooms for Cadillac Square.....	2 00
	1132,	2620,	A. Laitner, brooms for Cadillac Square.....	1 00
	1133,	2621,	Chas. R. Forster, express charges.....	30
	1134,	2622,	John Campbell, hauling dirt from market.....	3 00
	1135,	2623,	Jas. Hartness Soap Co., soap City Hall.....	4 00
	1136,	2624,	Detroit Rubber Stamp Co., stamp for Receiver's of- fice.....	50
	1137,	2625,	D. H. Smith, whisperphone City Hall.....	2 50
	1138,	2626,	Robert Murphy, hauling cinders City Hall.....	2 35
	1139,	2626,	Robert Murphy, hauling cinders Market Building...	75
	1140,	2626,	Robert Murphy, hauling cinders M. C. Building.....	75
	1141,	2626,	Robert Murphy, hauling cinders M. C. Building.....	75
	1142,	2597,	Pay roll laborers, cleaning M. C. Building.....	30 00
	1143,	2597,	Pay roll laborers, cleaning City Hall.....	50 00
	1144,	2597,	Pay roll laborers, cleaning City Hall attic.....	12 00
	1145,	2597,	Pay roll laborers, cleaning Cadillac Square.....	32 00
	1146,	2597,	Pay roll laborers, cleaning Eastern Market.....	19 00
	1147,	2597,	Pay roll laborers, cleaning City Hall attic.....	15 75
	1148,	2597,	Pay roll laborers, cleaning 3d floor.....	6 00
	1149,	2627,	Zabriskie & Bennett, license tags.....	160 50
14,	1150,	2641,	Pay roll personal tax collectors.....	204 60
	1151,	2641,	Pay roll laborers, cleaning City Hall.....	50 00
	1152,	2641,	Pay roll laborers, cleaning City Hall attic.....	12 00
	1153,	2641,	Pay roll laborers, cleaning Cadillac Square.....	32 00
	1154,	2641,	Pay roll laborers, cleaning M. C. Building.....	30 00
	1155,	2641,	Pay roll laborers, cleaning water closets City Hall..	6 00
	1156,	2641,	Pay roll laborers, cleaning Eastern Market.....	19 56
	1157,	2661,	Robert Murphy, hauling ashes from M. C. Building.	75
	1158,	2661,	Robert Murphy, hauling ashes from Market Build- ing.....	1 50
	1159,	2661,	Robert Murphy, hauling ashes from Market Build- ing.....	75
	1160,	2661,	Robert Murphy, hauling ashes from City Hall.....	1 50
	1161,	2662,	Jacob Hock, hauling ashes from City Hall.....	5 00
	1162,	2662,	Jacob Hock, hauling cinders from M. C. Building...	2 00
	1163,	2663,	J. F. Balseh, repairing in Treasurer's office.....	25
	1164,	2664,	G. & R. McMillan & Co., sapollo for Janitor City Hall.....	5 25
	1165,	2665,	Henkel & Keena, livery for City Attorney.....	2 00
	1166,	2666,	Jos. Nicholson, chairs City Clerk's office.....	27 45
	1167,	2667,	Jas. Hartness Soap Co., soap for City Hall.....	4 00
	1168,	2668,	Detroit Rubber Stamp Co., stamp City Treasurer's office.....	1 00

CITY CONTROLLER.

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Date. Voucher. Warrant.

June 16,	1169,	2680,	Central Public Market fund, rent of offices fiscal year 1891.....	\$	300 00
21,	1170,	2706,	Michigan Germicide Co., germicides.....		27 00
	1171,	2706,	Robert Murphy, hauling ashes Market Building.....		75
	1172,	2706,	Robert Murphy, hauling ashes City Hall.....		2 25
	1173,	2706,	Robert Murphy, hauling ashes M. C. Building.....		1 50
	1174,	2707,	Detroit Steam Carpet Cleaning Works, cleaning carpets M. C. Building.....		26 87
	1175,	2708,	Michelson & Heineman, repairing chairs.....		26 00
	1176,	2709,	C. H. Werner, glass tumblers.....		10 25
	1177,	2710,	D. S. Phelps Co., janitors' supplies M. C. Building..		1 20
	1178,	2711,	Mrs. Mary Locram, toilet supplies.....		25 00
	1179,	2712,	The Richmond & Backus Co., law books City Attorney.....		11 60
	1180,	2713,	Banner Laundering Co., toilet service M. C. Building		3 50
	1181,	2683,	Pay roll Mayor's office, June.....		366 67
	1182,	2683,	Pay roll aldermen and messenger, June.....		1,612 00
	1183,	2683,	Pay roll Controller's office, June.....		912 00
	1184,	2683,	Pay roll City Treasurer's office, June.....		893 18
	1185,	2683,	Pay roll City Clerk's office, June.....		778 38
	1186,	2683,	Pay roll Receiver of Taxes' office, June.....		953 68
	1187,	2683,	Pay roll Receiver of Taxes' office, personal tax collectors, June.....		111 60
	1188,	2683,	Pay roll Board of Assessors' office, June.....		2,459 24
	1189,	2683,	Pay roll City Physicians, June.....		475 00
	1190,	2683,	Pay roll officers of Police Court, June.....		960 00
	1191,	2683,	Pay roll City Attorney's office, June.....		464 99
	1192,	2683,	Pay roll City Counselor's office, June.....		338 33
	1193,	2683,	Pay roll Chief Accountant, June.....		208 34
	1194,	2683,	Pay roll clerks classifying records, June.....		171 60
	1195,	2683,	Pay roll Market Clerk and Assistant, June.....		268 00
	1196,	2683,	Pay roll Boiler Inspectors, June.....		263 23
	1197,	2683,	Pay roll Engineers and firemen City Hall, June.....		186 68
	1198,	2683,	Pay roll Poundmasters, June.....		150 00
	1199,	2683,	Pay roll Weighmasters, June.....		183 33
	1200,	2681,	Pay roll police pension, widows and orphans, June.		100 00
	1201,	2683,	Pay roll Building Inspectors, June.....		200 00
	1202,	2683,	Pay roll Meat Inspectors, June.....		200 00
	1203,	2683,	Pay roll Engineer Market Building, June.....		60 00
	1204,	2683,	Pay roll Janitors Market Building, June.....		180 00
	1205,	2683,	Pay roll Janitors City Hall, June.....		300 66
	1206,	2683,	Pay roll Janitors and Engineer M. C. Building, June		444 00
	1207,	2683,	Pay roll Assistant Engineer M. C. Building, June, extra Sunday work.....		5 50
	1208,	2683,	Pay roll laborers, cleaning City Hall June 13 to 18..		50 00
	1209,	2683,	Pay roll laborers, cleaning City Hall attic June 13 to 18.....		12 00
	1210,	2683,	Pay roll laborers, cleaning M. C. Building June 13 to 18.....		30 00

Date. Voucher. Warrant.

June 21, 1211, 2683,	Pay roll laborers, cleaning Cadillac Square June 13 to 18.....	\$ 33 00
1212, 2683,	Pay roll laborers, cleaning E. Market June 13 to 18..	20 13
1213, 2683,	Pay roll Janitor cleaning 3d floor City Hall June 13 to 18.....	6 00
1214, 2714,	Water Commissioners, water for City Hall, M. C. Building and Market Building.....	400 00
1215, 2718,	Henry C. Weber & Co., supplies Janitor Market Building.....	1 35
		<hr/> \$ 223,422 43

CITY CONTROLLER.

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GENERAL FUND—CONDENSED.

Pay roll of Common Council and messengers.....	\$ 19,422 00
Pay roll of Mayor's office.....	4,648 33
Pay roll of Controller's office.....	10,946 00
Pay roll of City Clerk's office.....	9,339 90
Pay roll of City Treasurer's office.....	10,742 00
Pay roll of Receiver of Taxes' office.....	11,466 21
Pay roll of Assessor's office.....	28,356 92
Pay roll of City Counselor's office.....	8,999 96
Pay roll of City Attorney's office.....	4,554 68
Pay roll of officers of Police Court.....	11,800 00
Pay roll of City Physicians.....	5,700 00
Pay roll of Building Inspectors.....	3,300 00
Pay roll of Meat Inspectors.....	2,400 00
Pay roll of Boiler Inspector.....	3,399 84
Pay roll of Chief Accountant.....	2,499 98
Pay roll of Market Clerk and Deputy.....	3,227 00
Pay roll of Weighmasters.....	2,199 84
Pay roll of Poundmasters.....	1,900 00
Pay roll of Engineer and Firemen, City Hall.....	2,946 16
Pay roll of Janitors of City Hall.....	3,418 93
Pay roll of Janitors of Market Building.....	1,642 80
Pay roll of Engineer and Assistant, Market Building.....	660 00
Pay roll of Engineer and Assistant, Court Building.....	210 00
Pay roll of Janitors and Engineer, Court Building.....	5,244 52
Pay roll of Clerks, classifying records.....	5,091 90
Pay roll of overtime and extra clerks, various offices.....	8,887 01
Pay roll of Personal Tax Collectors.....	8,193 80
Pay roll of laborers, cleaning City Hall.....	2,715 03
Pay roll of laborers, cleaning City Hall a tic.....	648 75
Pay roll of laborers, cleaning Central Market.....	1,236 41
Pay roll of Board of Estimates.....	1,334 00
Pay roll of Registrars of Election.....	14,466 00
Pay roll of Houses of Registration.....	1,890 00
Pay roll of horse and wagon for Boiler Inspector.....	300 00
Pay roll of laborers, cleaning Court Building.....	1,549 50
Compiling registration lists.....	396 90
Toilet service, City Hall offices.....	207 00
Toilet service, Court Building.....	45 60
Supplies, Janitor City Hall.....	711 80
Supplies, Janitor Market Building.....	208 95
Supplies, Janitor Court Building.....	224 94
Care of City Hall clocks.....	510 26
Hauling rubbish from City Hall.....	280 00
Hauling rubbish from Market Building.....	174 00
Hauling rubbish from Court Building.....	62 75

Plumbing and repairs, Market Building.....	\$ 891 00
Water for City Buildings.....	1,210 00
Rent of offices.....	300 00
Germicides.....	373 50
Postal cards and stamps.....	430 50
Cleaning and repairing carpets for City Hall.....	295 83
Furniture for City Hall.....	1,541 02
Telegraph and express charges.....	85 14
Flags for City Buildings.....	317 00
Fuel for City Hall.....	2,789 11
Fuel for Court Building.....	1,068 47
Fuel for Market Building.....	810 68
Ice for City Hall.....	891 64
Ice for Court Building.....	22 23
Ice for Market Building.....	29 23
Ice for Bagley fountain.....	80 00
Awnings.....	230 50
Delivering reports.....	10 00
Miscellaneous.....	253 54
Expenses of Ald. Karrer's funeral.....	192 60
Home of Industry.....	2 75
Posting notices.....	208 90
Rent of Telephones.....	139 75
Advertising and printing.....	1,390 01
Maps for City offices.....	108 50
City directories.....	70 00
Erecting poles on City Buildings.....	247 26
City scales and repairs.....	251 00
Sketching Market Building.....	199 00
Supplies, Eastern and Western Markets.....	18 00
Painting, Municipal Court Building.....	42 10
Cleaning Cadillac Square.....	389 63
Cleaning Eastern Market.....	196 58
License tags.....	180 50
Rent of Western Market.....	375 00
Life preservers.....	28 90
Engrossing and framing.....	46 50
Recounting aldermanic vote.....	100 00
Back police and police pension fund.....	8,516 66
Rent of strong box.....	75 00
Tabulating election returns.....	200 00
Board of canvassers.....	207 00
Stencils and stamps.....	287 20
Badges.....	112 00
Fuel for Eastern Market.....	50 70
Expenses, Ald. Amos' funeral.....	85 00
Horse hire for City Assessors.....	200 00
Putting up, removing and inspecting booths.....	423 00
Election commissioners and clerks.....	1,168 00

Repairing ballot boxes.....	\$ 41 60
Total expense Grand Army reunion.....	46,277 84
	<u>\$ 289,709</u>
To Park and Boulevard ferry license transferred.....	85 00
To worthless taxes of 1889 charged back.....	2,116 99
To uncollected taxes of 1890 charged back.....	28 08
To uncollected taxes of 1891 charged back.....	2,861 90
To printing and stationery fund, transferred.....	14,838 72
To dog pound fund, transferred.....	2,197 88
To balance, June 30th, 1892.....	45,867 78
	<u>\$ 67,446 80</u>
	<u>\$ 337,156 26</u>
	<u>Cr.</u>
By balance, July 1st, 1891.....	\$ 28,887 58
By appropriation.....	212,229 00
By rent of county offices.....	12,000 00
By overpaid Water Commissioners.....	400 00
By City Clerk.....	875 25
By Boiler Inspector.....	1,807 50
By Detroit City Railway.....	8,825 80
By Fort Wayne and Elmwood Railway.....	2,584 87
By Grand River Avenue Railway.....	1,120 60
By City Deeds.....	12 00
By House of Correction.....	25,000 00
By G. & R. McMillan & Co., overpaid.....	5 44
By G. A. R.....	2 00
By interest on special assessments.....	104 80
By error in pay rolls.....	40 00
By Park and Boulevard, transferred.....	1,000 00
By boat privileges at Belle Isle bridge.....	37 50
By rent of Grosse Point hospital grounds.....	91 68
By rent of Russell street cemetery grounds.....	1 00
By rent of dock, foot of Griswold street.....	800 00
By rent of dock, Belle Isle bridge.....	75 00
By rent of slip dock, foot of Jos. Campau avenue.....	100 00
	<u>\$ 226,509 47</u>
By licenses transferred.....	15,110 61
By markets transferred.....	9,569 05
By City charges transferred.....	6,032 99
By City pounds, eastern district, transferred.....	189 34
By City pounds, western district, transferred.....	106 18
By hay scales, eastern district, transferred.....	1,578 60
By hay scales, western district, transferred.....	1,272 20
By charges of advertising sales transferred.....	309 00
By City Collector's fees transferred.....	4,278 86
	<u>\$ 38,444 88</u>
By City bids transferred.....	3,201 96
	<u>\$ 337,156 26</u>

PRINTING AND STATIONERY FUND.

Date. Voucher. Warrant.

1891.

July 1,	1,	1,	Daily Abend Post, ads of delinquent tax lists.....	\$ 258 48
	2,	51,	The Sun Co., daily papers for official use.....	14 09
	3,	51,	The Sun Co., advertising special assessment.....	7 71
	4,	51,	The Sun Co., publishing Council proceedings.....	318 91
	5,	51,	The Sun Co., printing ordinances.....	15 83
	6,	52,	W. T. Jopp, Detroit Times for Mayor's office.....	75
	7,	52,	W. T. Jopp, Detroit Times for Controller's office.....	75
	8,	125,	The Sun Co., daily papers for City Clerk's office.....	96
	9,	125,	The Sun Co., ads. of special assessments.....	70 24
	10,	125,	The Sun Co., publishing Council proceedings.....	91 76
	11,	125,	The Sun Co., printing Council proceedings in form..	242 68
	12,	125,	The Sun Co., printing ordinances.....	3 65
	13,	126,	J. W. Morrison & Co., printing blanks for city offices	141 58
14,	14,	127,	F. H. A. Backus, stationery, etc.....	371 93
	15,	164,	The Sun Co., ads. of special assessments.....	15 02
	16,	165,	The Tribune Printing Co., daily papers for Mayor's and Controllers offices.....	3 00
	17,	166,	M. D. Robinson, The Free Press for Mayor's and Con- troller's offices.....	1 75
21,	18,	211,	F. H. A. Backus, stationery, blank books, etc.....	461 06
	19,	212,	Daily Abend Post, ads. of annual contracts.....	42 07
	20,	213,	Evening News Association, ads. of annual contracts.	71 82
	21,	213,	Evening News Association, printing ordinances.....	102 27
	22,	212,	Daily Abend Post, ads. of special assessments.....	51 76
	23,	214,	The Sun Co., ads. of special assessments.....	3 55
	24,	212,	Daily Abend Post, ads. of special assessments.....	114 54
28,	25,	255,	G. Lorch, Evening News for Police Court.....	4 13
	26,	256,	Evening News Association, daily papers for official use.....	107 10
	27,	227,	Math. Kramer, advertising.....	3 00
Aug. 5,	28,	310,	The Sun Co., ads. of special assessments.....	29 14
	29,	310,	The Sun Co., ads. of special assessments.....	5 29
	30,	310,	The Sun Co., ads. of proposals for coal, etc.....	1 84
	31,	310,	The Sun Co., daily papers for official use.....	68 04
	32,	310,	The Sun Co., publishing Council proceedings.....	122 02
	33,	310,	The Sun Co., publishing Council proceedings.....	3 25

CITY CONTROLLER.

95

Date. Voucher. Warrant.

Aug. 5,	84,	311,	Detroit Free Press, ads. of Building Inspectors' notice.....	\$	37 00
12,	35,	395,	Wm. Suckert & Sons, stationery.....		41 23
	36,	396,	Smith Printing Co., official blanks, etc.....		83 64
	37,	397,	Detroit Journal Co., ads. of Building Inspectors' notice.....		24 43
18,	38,	476,	The Sun Co., ads. of Building Inspectors' notice.....		3 75
25,	39,	544,	Evening News Association, ads. of City Attorney's notice.....		12 60
	40,	545,	F. H. A. Backus, stationery, etc.....		12 75
	41,	446,	Mich. Volksblatt, ads. of Building Inspectors' notice.....		3 50
Sept. 1,	42,	623,	F. H. A. Backus, stationery, etc., for Mayor's office.....		319 10
	43,	624,	Evening News Association, ads. of Building Inspectors' notice.....		43 00
	44,	625,	The Times Pub. Co., official printing.....		8 93
	45,	625,	The Times Pub. Co., ads. for proposals for park and boulevard bonds.....		6 71
	46,	626,	The Sun Co., printing ordinances.....		2 27
	47,	626,	The Sun Co., publishing Council proceedings.....		102 82
	48,	627,	Daily Abend Post, ads. of Building Inspectors' notice.....		12 00
	49,	627,	Daily Abend Post, printing.....		12 85
	51,	628,	The Sun Co., ads. of park and boulevard bonds.....		1 58
	52,	628,	The Sun Co., forms of Council proceedings.....		178 50
8,	53,	689,	Daily Abend Post, ads. of sale of house.....		71
	54,	689,	Daily Abend Post, official ads.....		24 04
	55,	690,	The Sun Co., ads. of special assessments.....		10 06
	56,	691,	The Smith Printing Co., official blanks.....		23 65
	57,	692,	Wm. Suckert & Sons, stationery, etc.....		156 71
	58,	690,	The Sun Co., publishing paving notices.....		13 91
15,	59,	735,	The Times Pub. Co., ads. of school bonds.....		1 22
	60,	735,	The Times Pub. Co., ads. of Receiver of Taxes.....		2 44
22,	61,	813,	The Times Pub. Co., printing for City Clerk.....		1 22
29,	62,	860,	The Smith Printing Co., printing for City Clerk.....		269 00
	63,	860,	The Smith Printing Co., printing for City Clerk.....		47 17
	64,	861,	The Richmond, Backus Co., typewriting paper, etc.....		6 50
Oct. 6,	65,	917,	The Sun Co., ads. of special assessments.....		5 03
	66,	917,	The Sun Co., forms of Council proceedings.....		85 00
	67,	918,	J. W. Morrison & Co., printing for city offices.....		4 95
	68,	917,	The Sun Co., publishing Council proceedings.....		125 96
	69,	917,	The Sun Co., daily papers for official use.....		34 03
	70,	917,	The Sun Co., official advertising.....		4 72
13,	71,	966,	The Smith Printing Co., printing registration lists.....		1,380 49
	72,	967,	Wm. Suckert & Sons, stationery, etc., for city offices.....		120 00
20,	73,	1012,	The Times Pub. Co., publishing ordinances.....		8 53
	74,	1012,	The Times Pub. Co., daily papers for official use.....		35 96
27,	75,	1060,	The Sun Co., advertising.....		61
Nov. 3,	76,	1130,	The Times Pub. Co., publishing registration.....		28 42
	77,	1131,	The Sun Co., publishing registration.....		57 94
	78,	1131,	The Sun Co., ads. from Election Commission.....		3 15

Date. Voucher. Warrant.

Nov. 2,	79,	1181,	The Sun Co., publishing Council proceedings.....	\$	207 49
	80,	1183,	The Critic, ads. of election notices.....		50 00
	81,	1184,	Sontags Herald, ads. of election notices.....		50 00
	82,	1185,	Daily Abend Post, ads. of election notices.....		50 00
	83,	1186,	The Sun Co., advertising.....		1 98
	84,	1187,	Detroit Journal Co., publishing election notices.....		25 00
	85,	1188,	Evening News Association, publishing election notices.....		25 00
	86,	1189,	The Smith Printing Co., printing, etc.....		179 24
10,	87,	1193,	Wm. Suckert & Sons, stationery, etc.....		899 59
	88,	1196,	The Christian Herald, ads. "Information to voters".		25 00
	89,	1197,	Leonard Olzewski, ads. registration, etc., notices....		50 00
	90,	1198,	The Public Leader, ads. registration, etc., notices....		25 00
	91,	1199,	The Patriotic American, ads. registration, etc., notices.....		25 00
	92,	1200,	The Detroit Courier, ads. of registration, &c.....		25 00
	93,	1201,	Frank N. Kramer, ads. of ordinances, &c.....		57 98
	94,	1202,	The Times Pub. Co., ads. of election, &c.....		22 35
	95,	1203,	Wm. H. Hughes, adv. of election, &c.....		50 00
	96,	1204,	Frank N. Kramer, daily paper for official use.....		5 33
17,	97,	1248,	The Sun Co., ads. for proposals to pave streets.....		6 58
	98,	1249,	Tribune Printing Co., publishing registration.....		25 00
	99,	1250,	Detroit Sunday World, ads. of registration, &c.....		25 00
	100,	1251,	Detroit Enquirer, ads. of registration, &c.....		25 00
	101,	1252,	Michigan Volksblatt, printing.....		37 05
	102,	1253,	Frank N. Kramer, ads. of special assessments.....		12 80
	103,	1254,	Michigan Arbeiter Zeitung, publishing registration, &c.....		75 00
	104,	1255,	Detroit Tageblatt, publishing registration, &c.....		75 00
	105,	1256,	Giviazda Polaka, publishing registration, &c.....		25 00
24	106,	1298,	Schober Printing & Stationery Co., German pamphlets.....		29 50
	107,	1294,	The Sun Co., changing Council proceedings.....		3 26
	108,	1353,	The Sun Co., publishing Council proceedings.....		117 87
	109,	1353,	The Sun Co., ads. of special assessments.....		9 54
	110,	1354,	Detroit Sontagblatt, publishing Election notices.....		50 00
	111,	1353,	The Sun Co., publishing Council proceedings.....		75 00
Dec. 8,	112,	1400,	Wm. Suckert & Sons, supplies for store room.....		521 77
	113,	1401,	The Richmond & Backus Co., blank books, &c.....		12 20
	114,	1402,	Smith Printing Co., briefs for City Counselor.....		25 73
	115,	1402,	Smith Printing Co., printing receipts, &c.....		11 15
15,	116,	1460,	Smith Printing Co., printing Controller's report.....		985 56
	117,	1460,	Smith Printing Co., receipt books, &c.....		29 89
22,	118,	1501,	The Sun Co., changing Council proceedings.....		14 25
1892.					
Jan. 5,	119,	1590,	The Sun Co., publishing Council proceedings.....		120 61
	120,	1590,	The Sun Co., ads. of special assessment.....		15 31
	121,	1590,	The Sun Co., papers for official use.....		32 77
	122,	1512,	The Smith Printing Co., store room supplies.....		96 03

Date. Voucher. Warrant.

Jan. 12,	123,	1631,	Wm. Suckert & Sons, stationery, blank books, &c.... \$	225 20
	124,	1632,	Geo. Baker, Evening News for Mayor's office.....	3 00
	125,	1633,	H. E. Phillips, Tribune for Mayor's office	3 00
	126,	1634,	The Sun Co., Common Council proceedings in form.	153 51
19,	127,	1638,	The Times Pub. Co., daily papers for official use.....	47 50
26,	129,	1723,	M. D. Robinson, the Free Press, 3 months, Mayor's office.....	1 75
Feb. 1,	130,	1765,	The Sun Co., publishing Council proceedings.....	89 34
	131,	1765,	The Sun Co., ads. for steel engraving	1 44
	132,	1766,	Detroit Evening Journal, papers for Mayor's office..	5 00
	133,	1767,	Wm. Suckert & Sons, stationery, &c.....	258 25
	134,	1768,	The Smith Printing Co., supplies for store room.....	118 88
	135,	1765,	The Sun Co., ads. of special assessments.....	128 26
8,	136,	1811,	The Richmond & Backus Co., binders for Council proceedings.....	28 80
16,	137,	1837,	The Sun Co., publishing Council proceedings.....	17 76
23,	138,	1891,	Tribune Printing Co., ads. of Mayor's proclamation.	27 00
	139,	1891,	Tribune Printing Co., ads. for Building Inspectors..	19 00
	140,	1892,	The Sun Co., publishing Council proceedings.....	91 50
	141,	1892,	The Sun Co., ads. of special assessments.....	2 63
29,	142,	1935,	The Richmond Backus Co., supplies for expert accountant.....	3 50
	143,	1936,	J. E. Henry & Son, posting tax sales.....	10 00
	144,	1937,	Smith Printing Co., store room supplies.....	85 83
Ma 8,	145,	1976,	Smith Printing Co., printing official blanks.....	23 16
	146,	1977,	The Richmond Backus Co., Howell's Statistics for City Clerk's office	8 75
	147,	1978,	Wm. Suckert & Sons, stationery, &c., for City offices	63 79
15,	148,	2029,	The Richmond Backus Co., paper for expert accountant.....	2 50
	149,	2090,	Tribune Printing Co. for Sun Co., printing Council proceedings	67 50
	150,	2081,	The Sun Co., printing Council proceedings.....	18 00
22,	151,	2082,	The Tribune Printing Co., for the Sun Co., ads. of public sewer bonds.....	1 44
	152,	2082,	The Tribune Printing Co., for the Sun Co., ads. of special assessment sales.....	77 39
	153,	2083,	Jas. E. Henry & Son, posting notices to taxpayers..	10 00
29,	154,	2138,	Smith Printing Co., store room supplies.....	77 50
Apr. 5,	155,	2178,	The Sun Co., daily papers for official use	6 03
12,	156,	2240,	The Tribune Printing Co., for the Sun Co., printing Council proceedings.....	65 50
19,	157,	2285,	The Times Publishing Co., advertising, proposals sewer bonds.....	13 71
	158,	2286,	The Tribune Printing Co., for the Sun Co., publishing Council proceedings.....	292 77
26,	159,	2336,	The Richmond Backus Co., gazetteer, Mayor's office.	10 80
	160,	2337,	The Tribune Printing Co., for the Sun Co., advertising tax lists.....	69 08

Date. Voucher. Warrant.

Apr. 26,	161,	2338,	The Times Publishing Co., official papers, 3 months	\$ 35 53
May 8,	162,	2375,	Smith Printing Co., store room supplies	107 72
	163,	2376,	The Richmond Backus Co., paper for expert accountant	5 00
	164,	2377,	Michigan Volksblatt, advertising special assessments	17 72
	165,	2378,	Michigan Volksblatt, daily papers	12 40
10,	166,	2432,	Michigan Volksblatt, official printing	11 09
	167,	2432,	Michigan Volksblatt, official advertising	31 08
	168,	2433,	William Suckert & Sons, store room supplies	212 30
	169,	2433,	William Suckert & Sons, supplies, City officers	139 77
17,	170,	2478,	The Richmond Backus Co., stationery	4 50
	171,	2479,	The Tribune Printing Co., for the Sun Co., official advertising	53 07
	172,	2480,	Schober Printing & Stationery Co., binding books, City Attorney	16 00
31,	173,	2574,	Smith Printing Co., store room supplies	90 74
June 7,	174,	2528,	The Times Publishing Co., advertising	16 13
	175,	2629,	The Tribune Co., for the Sun Co., printing council proceedings	302 03
	176,	2629,	The Tribune Co., for the Sun Co., advertising annual contracts	6 70
	177,	2629,	The Tribune Co., for the Sun Co., advertising special assessments	4 73
	178,	2629,	The Tribune Co., for the Sun Co., printing council proceedings	284 88
14,	179,	2671,	Wm. Suckert & Sons, stationery	283 00
	180,	2672,	The Richmond Backus Co., blanks, etc.	5 60
	181,	2673,	The Times Publishing Co., advertising	41
	182,	2674,	The Tribune Co., for the Sun Co., advertising tax sales	268 41
				<hr/> \$ 14,838 72

PRINTING AND STATIONERY FUND—CONDENSED.

Official printing	\$ 4,105 49
Job printing	3,345 08
German printing	230 17
Daily papers for official use	422 86
Stationery, blank books, etc.	4,680 82
Legal advertising	222 51
Publishing registration and election notices	811 84
Posting tax notices	20 00
<hr/>	
\$ 14,838 72	

Cr.

By general fund, transferred..... \$ 14,838 72

CITY POUNDS, EASTERN DISTRICT.

Date. Voucher. Warrant.

1891.					
July 1,	1,	56,	Fred. Pfefferson, impounding horse.....	\$ 50	
	2,	59,	Dueweke & Rausch, hay.....	4 08	
21,	3,	215,	C. H. Wilson, impounding horse.....	50	
18,	4,	477,	R. Kern, impounding horse.....	50	
	5,	478,	Dueweke & Rausch, hay.....	3 51	
Aug. 26,	6,	493,	Otto Lang, M. D., horse sold by Poundmaster.....	37 50	
Sept. 15,	7,	756,	Thos. Marrie, impounding horse.....	50	
Oct. 6,	8,	919,	M. Lamountaine, impounding horse.....	50	
	27,	9,	1061,	Mrs. W. W. Lord, impounding cattle.....	8 00
Nov. 3,	10,	1133,	M. Loakie and T. Repsinskie, impounding cattle.....	4 00	
	11,	1133,	Dueweke & Rausch, hay.....	3 04	
1892.					
Feb. 8,	12,	1812,	J. F. Weber & Co., lumber.....	2 45	
	16,	18,	1858,	Henry Merdian, wood.....	6 10
Apr. 19,	14,	2287,	Henry Merdian, wood.....	6 25	
May 17,	15,	2481,	Dueweke & Rausch, hay.....	2 98	
				<hr/> \$ 80 81	

CITY POUNDS, EASTERN DISTRICT—CONDENSED.

Impounding animals.....	14 50	
Feed for impounded animals.....	18 61	
Sale of horse by Poundmaster.....	37 50	
Fuel.....	15 20	
	<hr/> \$ 80 81	
To general fund transferred.....		189 34
		<hr/>
	\$ 270 15	
By payments into City Treasury by Poundmaster.....	\$ 270 15	

CITY POUNDS, WESTERN DISTRICT.

Date. Voucher, Warrant.

1891.

July 1,	1,	55,	Jos. C. Gibson, difference between amount of sale of horse and of impounding same.....	3 50	
14,	2,	167,	G. H. Waldo, impounding cows.....	2 00	
25,	3,	230,	Jos. Wayson, difference between amount of sale of horse and of impounding same.....	14 50	
18,	4,	479,	John Jackson, impounding horse.....	50	
Sept. 29,	5,	862,	John Schneider, impounding horse.....	50	
	6,	863,	David Bird, impounding two horses.....	1 00	
Oct. 13,	7,	968,	Zink Bros., hay.....	4 50	
Dec. 8,	8,	1403,	F. Cronenwett & Son, hay.....	7 92	
1892.					
May 17,	9,	2480,	John Forsyth, impounding animals.....	1 50	
June 15,	10,	2677,	Wm. Davey, fees for impounding horse refunded....	3 00	
				<hr/>	\$ 38 92

CITY POUNDS, WESTERN DISTRICT—CONDENSED.

Impounding animals.....	\$ 23 50	
Fees for impounding animals.....	12 42	
Fees refunded.....	3 00	
	<hr/>	\$ 38 92
To general fund transferred.....		106 18
		<hr/>
		\$ 145 10

Cr.

By payments into City Treasury by Poundmaster.....	\$ 145 10
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DOG POUND FUND.

Date. Voucher. Warrant.

1891.			
July 1,	1,	58,	Henry Jackson, services of self and team and extra man and team.....\$ 121 33
	7,	2,	128, A. H. Britton, impounding dogs..... 119 50
	2,	3,	129, J. P. Southwick, feed for dogs impounded..... 17 50
		4,	258, Henry Jackson, services of self and team, catching dogs..... 140 00
Aug. 5,	5,	312,	J. P. Southwick, feed for dogs impounded..... 18 18
	12,	6,	388, A. H. Britton, impounding dogs..... 108 25
Sept. 1,	7,	628,	Henry Jackson, services of self and team, catching dogs..... 140 00
	8,	8,	698, A. H. Britton, impounding dogs..... 97 00
		9,	694, E. Choze & Sons, repairs to wagon..... 4 50
		10,	693, J. P. Southwick, feed for dogs impounded..... 11 82
	23,	11,	864, Henry Jackson, services of self and team, catching dogs..... 87 50
Oct. 6,	12,	920,	J. P. Southwick, feed for dogs impounded..... 14 55
	12,	12,	969, A. H. Britton, impounding dogs..... 68 75
Nov. 3,	14,	1184,	Henry Jackson, services of self and team, catching dogs..... 70 00
		15,	1160, J. P. Southwick, feed for dogs impounded..... 10 95
	10,	16,	1308, A. H. Britton, impounding dogs..... 73 50
Dec. 2,	17,	1355,	Henry Jackson, services of self and team, catching dogs..... 70 00
	8,	18,	1404, Walter Crane, rent of dog pound to June 1, 1892..... 150 00
		19,	1405, J. P. Southwick, feed for dogs impounded..... 13 65
		20,	1406, A. H. Britton, impounding dogs..... 48 50
	29,	21,	1354, Henry Jackson, services of self and team, catching dogs..... 70 00
1892.			
Jan. 5,	22,	1598,	J. P. Southwick, food for dogs impounded..... 18 00
	12,	23,	1635, A. H. Britton, impounding dogs..... 59 25
Feb. 1,	24,	1769,	Henry Jackson, catching dogs..... 70 00
	8,	25,	1813, J. P. Southwick, feed for dogs..... 16 20
		26,	1814, A. H. Britton, impounding dogs..... 49 25
	29,	27,	1938, Henry Jackson, catching dogs..... 70 00

ANNUAL REPORT OF THE

Date. Voucher. Warrant.

Mar. 8,	28,	1979,	J. P. Southwick, food for impounded dogs.....	\$	16 80
	29,	1980,	A. H. Britton, impounding dogs.....		58 75
	22,	30,	2084, O. W. Shipman, coal.....		5 25
	29,	31,	2139, Henry Jackson, catching dogs.....		70 00
Apr. 12,	32,	2241,	J. P. Southwick, food for impounded dogs.....		16 35
	33,	2242,	A. H. Britton, impounding dogs.....		68 25
May 3,	34,	2379,	Henry Jackson, catching dogs, April.....		70 00
	10,	35,	2434, J. P. Southwick, food for dogs.....		13 65
		36,	2435, A. H. Britton, impounding dogs.....		60 50
	17,	37,	2483, W. E. & J. Lennane, posts.....		9 50
	31,	38,	2575, Henry Jackson, catching dogs, May.....		70 00
June 6,	39,	2596	Walter Crane, 6 months rent of dog pound.....		150 00
	7,	40,	2630, E. Choep & Sons, repairing dog wagon.....		41 20
		41,	2631, J. P. Southwick, food for impounded dogs.....		18 80
	14,	42,	2675, A. H. Britton, impounding dogs.....		95 75
	21,	43,	2716, E. Choep & Sons, repairing dog wagon.....		3 00
					<hr/> \$ 2,490 3

DOG POUND FUND—CONDENSED.

Services of labor and team catching dogs.....	1,048 83
Rent of dog pound.....	300 00
Fees for impounding dogs.....	892 25
Food for impounded dogs.....	186 20
Fuel for pound.....	5 25
Repairs to dog wagon.....	48 80
Miscellaneous.....	9 50
<hr/>	
	\$ 2,490 3
By payments into City Treasury, by dog poundmaster.....	Cr. 293 00
By general fund transferred.....	2,197 83
<hr/>	
	\$ 2,490 83

ROAD DISTRICT FUND, No. 1.

Date. Voucher. Warrant.
1891.

July 1,	1,	3,	Pay roll of laborers cleaning streets.....	\$ 166 23	
	2,	3,	Pay roll of laborers working streets.....	161 56	
	3,	90,	The Murdock Valve Co., repairing sweeper.....	3 01	
	4,	3,	Pay roll of laborers cleaning streets.....	175 50	
	5,	3,	Pay roll of laborers cleaning streets.....	190 38	
	6,	59,	F. W. Zimmerman, repairing sweeper.....	5 96	
	8,	60,	A. Laitner, brooms.....	14 00	
	7,	9,	Pay roll of laborers cleaning streets.....	206 38	
	10,	95,	Pay roll of laborers cleaning streets.....	207 68	
	14,	11,	134,	Pay roll of laborers cleaning streets.....	150 25
	12,	134,	Pay roll of laborers cleaning streets.....	202 65	
	13,	168,	F. Horn, repairing sweeper.....	4 75	
	21,	14,	177,	Pay roll of laborers cleaning streets.....	257 77
	15,	177,	Pay roll of laborers cleaning streets.....	208 13	
	28,	16,	221,	Pay roll of laborers cleaning streets.....	225 58
	17,	224,	Pay roll of laborers cleaning streets.....	291 94	
	18,	259,	Jos. Lay & Co., brooms.....	12 00	
	Aug. 5,	19,	282,	Pay roll of laborers cleaning streets.....	242 69
20,		282,	Pay roll of laborers cleaning streets.....	339 00	
21,		314,	A. Laitner, sweeper brooms.....	21 00	
12,		22,	348,	Pay roll of laborers cleaning streets.....	64 56
23,		348,	Pay roll of laborers cleaning streets.....	374 50	
24,		348,	Pay roll of laborers cleaning streets.....	198 82	
25,		348,	Pay roll of laborers cleaning streets.....	108 26	
26,		348,	Pay roll of laborers cleaning streets.....	222 50	
27,		348,	Pay roll of laborers cleaning streets.....	116 74	
28,		348,	Pay roll of laborers cleaning streets.....	190 76	
29,		399,	A. Laitner, brooms.....	4 50	
18,		30,	442,	Pay roll of laborers cleaning streets.....	196 00
31,		442,	Pay roll of laborers cleaning streets.....	260 50	
32,		495,	Pay roll of laborers leveling earth at Bloody Run....	54 00	
33,		495,	Pay roll of laborers cleaning streets.....	207 00	
34,		495,	Pay roll of laborers cleaning streets.....	171 48	
35,		547,	F. Horn, repairs to street sweepers.....	6 50	
36,		548,	A. Laitner, sweeper brooms.....	28 00	
37,	589,	Pay roll of laborers cleaning streets.....	202 64		

Date. Voucher. Warrant.

Aug. 18,	38,	559,	Pay roll of laborers cleaning streets.....	\$	231 38
	39,	649,	Pay roll of laborers cleaning streets.....		191 75
	40,	649,	Pay roll of laborers cleaning streets.....		239 38
	41,	696,	F. W. Zimmerman, chain.....		6 00
	42,	722,	Pay roll of laborers cleaning streets.....		145 87
	43,	722,	Pay roll of laborers cleaning streets.....		217 50
	44,	757,	A. Laitner, brooms.....		4 50
	45,	758,	H. C. Webber & Co., brooms.....		4 50
Sept. 22,	46,	774,	Pay roll of laborers cleaning streets.....		189 00
	47,	774,	Pay roll of laborers cleaning streets.....		280 75
26,	48,	824,	Pay roll of laborers cleaning streets.....		136 50
	49,	824,	Pay roll of laborers cleaning streets.....		218 00
	50,	865,	A. Laitner, sweeper brooms.....		21 00
	51,	866,	F. Horn, chain, tire, etc.....		4 20
Oct. 6,	52,	884,	Pay roll of laborers cleaning streets.....		143 50
	53,	884,	Pay roll of laborers cleaning streets.....		234 00
13,	54,	932,	Pay roll of laborers cleaning streets.....		275 25
	55,	932,	Pay roll of laborers cleaning streets.....		145 50
20,	56,	979,	Pay roll of laborers cleaning streets.....		146 25
	57,	979,	Pay roll of laborers cleaning streets.....		239 50
	58,	1013,	A. Laitner, sweeper brooms.....		21 00
27,	59,	1021,	Pay roll of laborers cleaning streets and alleys.....		240 00
	60,	1024,	Pay roll of laborers cleaning streets.....		125 63
	61,	1062,	George Erb, road graders.....		68 78
	62,	1063,	J. Dingfelder, brooms.....		8 00
Nov. 3,	63,	1097,	Pay roll of laborers cleaning streets.....		171 00
	64,	1097,	Pay roll of laborers cleaning streets.....		216 25
	65,	1135,	F. Horn, repairs to sweepers.....		8 50
	66,	1136,	A. Laitner, sweeper brooms.....		21 00
10,	67,	1168,	Pay roll of laborers cleaning streets.....		162 19
	68,	1168,	Pay roll of laborers cleaning streets.....		237 53
17,	69,	1220,	Pay roll of laborers cleaning streets.....		271 00
	70,	1220,	Pay roll of laborers cleaning streets.....		155 81
24,	71,	1261,	Pay roll of laborers cleaning streets.....		208 13
	72,	1261,	Pay roll of laborers cleaning streets.....		107 89
	73,	1295,	Gray Bros., bolts for sweepers.....		1 97
Dec. 1,	74,	1315,	Pay roll of laborers cleaning streets.....		151 89
	75,	1315,	Pay roll of laborers cleaning streets.....		77 76
8,	76,	1359,	Pay roll of laborers cleaning streets.....		111 64
	77,	1359,	Pay roll of laborers cleaning street.....		71 59
	78,	1407,	F. Horn, repairing sweepers.....		2 75
	79,	1408,	A. Laitner, sweeper brooms.....		14 00
15,	80,	1426,	Pay roll of laborers cleaning streets.....		134 59
	81,	1426,	Pay roll of laborers cleaning alleys.....		58 31
22,	82,	1470,	Pay roll of laborers cleaning streets.....		59 25
	83,	1470,	Pay roll of laborers cleaning streets.....		204 38
	84,	1470,	Pay roll laborers repairing pavements.....		4 88
29,	85,	1523,	Pay roll of laborers cleaning streets.....		200 15

Date. Voucher. Warrant.
1892.

Jan. 5,	86,	1562,	Pay roll of laborers cleaning streets.....	128 12
	87,	1562,	Pay roll of laborers cleaning streets.....	28 94
12,	88,	1600,	Pay roll of laborers cleaning alleys.....	44 25
	89,	1600,	Pay roll of laborers cleaning streets.....	116 76
	90,	1636,	F. Horn, repairs to sweepers.....	4 50
19,	91,	1645,	Pay roll of laborers cleaning streets, January 8 to 14.....	68 96
	92,	1645,	Pay roll of laborers cleaning alleys, January 6 to 14.....	52 60
26,	93,	1692,	Pay roll of laborers cleaning streets, January 15 to 21.....	37 25
	94,	1692,	Pay roll of laborers cleaning streets, January 15 to 21.....	47 01
Feb. 1,	95,	1730,	Pay roll of laborers cleaning streets, January 22 to 28.....	30 57
	96,	1730,	Pay roll of laborers cleaning streets, January 22 to 28.....	28 26
8,	97,	1778,	Pay roll of laborers cleaning streets, January 29 to February 4.....	60 20
	98,	1778,	Pay roll of laborers cleaning streets, January 29 to February 4.....	35 81
16,	99,	1832,	Pay roll of laborers cleaning streets, February 5 to 11.....	31 26
	100,	1822,	Pay roll of laborers cleaning streets, February 5 to 11.....	23 65
23,	101,	1864,	Pay roll of laborers cleaning streets, February 12 to 18.....	20 63
	102,	1864,	Pay roll of laborers cleaning streets, February 12 to 18.....	26 25
29,	103,	1896,	Pay roll of laborers cleaning streets, February 19 to 25.....	25 69
	104,	1896,	Pay roll of laborers cleaning streets, February 19 to 25.....	97 38
	105,	1899,	H. C. Weber & Co., brooms.....	4 00
Mar. 8,	106,	1944,	Pay roll of laborers cleaning streets, February 26 to March 3.....	196 19
	107,	1944,	Pay roll of laborers cleaning streets, February 26 to March 3.....	109 94
15,	108,	1993,	Pay roll of laborers cleaning streets, March 4 to 10.....	86 16
	109,	1993,	Pay roll of laborers cleaning streets, March 4 to 10.....	211 74
22,	110,	2049,	Pay roll of laborers cleaning streets, March 11 to 17.....	23 25
	111,	2049,	Pay roll of laborers cleaning streets, March 11 to 17.....	20 18
	112,	2085,	Albert Erschlip, repairs to sweepers.....	15 38
29,	113,	2101,	Pay roll of laborers cleaning streets, March 18 to 24.....	159 66
	114,	2101,	Pay roll of laborers cleaning streets, March 18 to 24.....	32 88
April 5,	115,	2179,	A. Laitner, sweeper brooms.....	8 00
	116,	2180,	Winckler & Smith, brooms.....	40 00
	117,	2145,	Pay roll of laborers cleaning streets, March 25 to 31.....	204 60
	118,	2145,	Pay roll of laborers cleaning streets, March 25 to 31.....	270 15
12,	119,	2212,	Pay roll of laborers cleaning streets, April 1 to 7.....	341 29
	120,	2212,	Pay roll of laborers cleaning streets, April 1 to 7.....	225 20
19,	121,	2254,	Pay roll of laborers cleaning streets, April 8 to 14.....	172 47
	122,	2254,	Pay roll of laborers cleaning streets, April 8 to 14.....	296 15
26,	123,	2301,	Pay roll of laborers cleaning streets, April 15 to 21.....	385 1
	124,	2301,	Pay roll of laborers cleaning streets, April 15 to 21.....	161 60
May 3,	125,	2380,	W. H. Anderson, repairing tools.....	60

ANNUAL REPORT OF THE

laborers cleaning streets, April 22 to 28...	\$ 178
laborers cleaning streets, April 22 to 28...	217 7
Ree, sprinklers.....	50 00
laborers cleaning streets, April 29 to May	237 45
laborers cleaning streets, April 29 to May	187 23
Ree & Sons, tools.....	90
roll of laborers cleaning streets, May 6 to 12...	196 08
roll of laborers cleaning streets, May 6 to 12...	243 86
Public City Treasurer, error in pay roll.....	20 50
Ree & Son, brooms.....	8 00
roll of laborers cleaning streets, May 13 to 19...	280 31
roll of laborers cleaning streets, May 13 to 19...	211 19
Joseph Baker, repairs to sweepers.....	5 55
Charleton, sweepers.....	75 00
Pay roll of laborers cleaning streets, May 20 to 26...	296 57
Pay roll of laborers cleaning streets, May 20 to 26...	184 19
Pay roll of laborers cleaning streets, May 27 to June	273 40
Pay roll of laborers cleaning streets, May 27 to June	141 46
L. Crabb & Son, brooms,.....	16 00
Pay roll of laborers cleaning streets, June 3 to 9..	182 19
Pay roll of laborers cleaning streets, June 3 to 9..	121 32
Pay roll of laborers cleaning streets, June 10 to 16..	180 50
Pay roll of laborers cleaning streets, June 10 to 16..	21 87
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\$ 18,716 12	

CITY CONTROLLER.

107

ROAD DISTRICT FUND NO. 1—CONDENSED.

Pay roll of laborers cleaning and grading streets.....	\$ 18,217 20
Brooms and brushes	324 50
Repairs.....	54 84
Tools.....	119 58
	<hr/>
	\$ 18,716 12
To balance, June 30th, 1892.....	457 90
	<hr/>
	\$ 19,174 02
	<hr/>

	Cr.
By balance, July 1st, 1891.....	\$ 682 02
By Contingent Fund.....	18,000 00
By cleaning between railroad tracks.....	468 57
By error in pay roll.....	19 18
	<hr/>
	\$ 19,168 32
By City bids.....	10 70
	<hr/>
	\$ 19,174 02
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ROAD DISTRICT FUND, No. 2.

Date. Voucher. Warrant.

1891.

July 1,	1,	4,	Pay roll of laborers cleaning streets.....	\$ 106 88	
	2,	4,	Pay roll of laborers cleaning streets.....	201 38	
	3,	91,	The Murdock Valve Co., repairing sweeper.....	3 01	
	4,	4,	Pay roll of laborers cleaning streets.....	109 50	
	5,	4,	Pay roll of laborers cleaning streets.....	181 75	
	6,	61,	A. Laitner, brooms.....	14 00	
	8,	62,	F. W. Zimmermann, repairs to sweeper.....	7 25	
	7,	9,	96,	Pay roll of laborers cleaning streets.....	210 50
	10,	96,	Pay roll of laborers cleaning streets.....	97 26	
	14,	11,	135,	Pay roll of laborers cleaning streets.....	185 96
	12,	135,	Pay roll of laborers cleaning streets.....	78 50	
	13,	109,	F. Horn, repairs to sweeper.....	5 00	
21,	14,	178,	Pay roll of laborers cleaning streets.....	280 25	
	15,	178,	Pay roll of laborers cleaning streets.....	122 69	
28,	16,	225,	Pay roll of laborers cleaning streets.....	305 18	
	17,	225,	Pay roll of laborers cleaning streets.....	181 63	
	18,	260,	Jos. Lay & Co., brooms.....	12 00	
Aug. 5,	19,	283,	Pay roll of laborers cleaning streets.....	339 13	
	20,	283,	Pay roll of laborers cleaning streets.....	193 50	
	21,	315,	A. Laitner, sweeper brooms.....	21 00	
	12,	22,	348,	Pay roll of laborers cleaning streets.....	331 88
	23,	348,	Pay roll of laborers cleaning streets.....	141 00	
	24,	348,	Pay roll of laborers cleaning streets.....	99 04	
	25,	348,	Pay roll of laborers cleaning streets.....	115 51	
	26,	348,	Pay roll of laborers cleaning streets.....	142 85	
	27,	348,	Pay roll of laborers cleaning streets.....	73 64	
	28,	348,	Pay roll of laborers cleaning streets.....	101 39	
29,	348,	Pay roll of laborers cleaning streets.....	174 82		
30,	348,	Pay roll of laborers cleaning streets.....	169 50		
31,	348,	Pay roll of laborers cleaning streets.....	12 00		
32,	348,	Pay roll of laborers cleaning streets.....	67 38		
18,	33,	443,	Pay roll of laborers cleaning streets.....	235 88	
	34,	443,	Pay roll of laborers cleaning streets.....	169 50	
25,	35,	496,	Pay roll of laborers cleaning streets.....	208 56	
	36,	496,	Pay roll of laborers cleaning streets.....	134 62	

CITY CONTROLLER.

109

Date. Voucher. Warrant.

Aug. 25,	37,	549,	F. Horn, repairs to street sweeper.....	\$	5 50
	38,	550,	A. Laitner, sweeper brooms.....		28 00
Sept. 1,	32,	590,	Pay roll of laborers cleaning streets.....		250 81
	40,	590,	Pay roll of laborers cleaning streets.....		146 22
8,	41,	650,	Pay roll of laborers cleaning streets.....		141 13
	42,	650,	Pay roll of laborers cleaning streets.....		244 19
	43,	697,	F. W. Zimmermann, chain.....		6 00
15,	44,	723,	Pay roll of laborers cleaning streets.....		107 08
	45,	723,	Pay roll of laborers cleaning streets.....		170 70
	46,	759,	H. C. Webber & Co., brooms.....		1 00
22,	47,	775,	Pay roll of laborers cleaning streets.....		106 50
	48,	775,	Pay roll of laborers cleaning streets.....		254 25
28,	49,	825,	Pay roll of laborers cleaning streets.....		165 25
	50,	825,	Pay roll of laborers cleaning streets.....		219 00
	51,	867,	A. Laitner, sweeper brooms.....		21 00
	52,	868,	F. Horn, tire, iron, etc.....		4 00
Oct. 6,	53,	885,	Pay roll of laborers cleaning streets.....		152 44
	54,	885,	Pay roll of laborers cleaning streets.....		216 50
13,	55,	933,	Pay roll of laborers cleaning streets.....		229 63
	56,	933,	Pay roll of laborers cleaning streets.....		118 50
20,	57,	981,	Pay roll of laborers leveling earth.....		33 00
	58,	981,	Pay roll of laborers cleaning streets.....		223 76
	59,	981,	Pay roll of laborers cleaning streets.....		151 04
	60,	1014,	A. Laitner, sweeper brooms.....		21 00
27,	61,	1025,	Pay roll of laborers cleaning streets.....		223 15
	62,	1025,	Pay roll of laborers cleaning streets.....		114 70
	63,	1004,	George Erb, road grader.....		63 78
	64,	1065,	J. Dingfelder, brooms.....		12 00
Nov. 2,	65,	1098,	Pay roll of laborers cleaning streets and alleys.....		258 00
	66,	1098,	Pay roll of laborers cleaning streets and alleys.....		163 75
	67,	1137,	A. Laitner, sweeper brooms.....		21 00
	68,	1138,	F. Horn, repairs to sweeper.....		5 25
10,	69,	1169,	Pay roll of laborers cleaning streets.....		224 50
	70,	1169,	Pay roll of laborers cleaning streets.....		152 00
17,	71,	1231,	Pay roll of laborers cleaning streets.....		263 18
	72,	1231,	Pay roll of laborers cleaning streets.....		162 21
24,	73,	1262,	Pay roll of laborers cleaning streets.....		183 51
	74,	1262,	Pay roll of laborers cleaning streets.....		214 90
	75,	1266,	Gray Bros, bolts for sweeper.....		1 97
Dec. 1,	76,	1316,	Pay roll of laborers cleaning streets.....		55 00
	77,	1316,	Pay roll of laborers cleaning streets.....		91 95
8,	78,	1360,	Pay roll of laborers cleaning streets.....		53 16
	79,	1360,	Pay roll of laborers cleaning streets.....		66 20
	80,	1409,	A. Laitner, sweeper brooms.....		14 00
	81,	1410,	F. Horn, repairs to sweeper.....		3 00
15,	82,	1427,	Pay roll of laborers cleaning streets.....		90 26
	83,	1427,	Pay roll of laborers cleaning streets.....		76 62
22,	84,	1471,	Pay roll of laborers cleaning streets.....		66 00
	85,	1471,	Pay roll of laborers cleaning streets.....		181 40

Date. Voucher. Warrant.

Dec. 29,	86, 1824,	Pay roll of laborers cleaning streets.....	\$ 118 27
	87, 1824,	Pay roll of laborers cleaning streets.....	82 88
1892.			
Jan. 4,	88, 1563,	Pay roll of laborers cleaning streets.....	74 87
	89, 1563,	Pay roll of laborers cleaning streets.....	94 07
12,	90, 1601,	Pay roll of laborers cleaning streets.....	69 14
	91, 1601,	Pay roll of laborers cleaning streets.....	79 63
	92, 1637,	F. Horn, repairs to sweeper.....	5 50
19,	93, 1646,	Pay roll of laborers cleaning alleys, January 8 to 14	74 25
	94, 1646,	Pay roll of laborers cleaning streets, January 8 to 14	76 69
26,	95, 1693,	Pay roll of laborers cleaning streets, January 15 to 21	87 57
	96, 1693,	Pay roll of laborers cleaning streets, January 15 to 21	61 57
Feb. 1,	97, 1731,	Pay roll of laborers cleaning streets, January 22 to 28	82 70
	98, 1771,	Pay roll of laborers cleaning streets, January 22 to 28	21 01
8,	99, 1779,	Pay roll of laborers cleaning streets, January 29 to February 4.....	74 84
	100, 1779,	Pay roll of laborers cleaning streets, January 29 to February 4.....	24 28
16,	101, 1823,	Pay roll of laborers cleaning streets, February 5 to 11	27 08
	102, 1823,	Pay roll of laborers cleaning streets, February 5 to 11	21 75
23,	103, 1865,	Pay roll of laborers cleaning streets, February 12 to 18.....	34 69
	104, 1865,	Pay roll of laborers cleaning streets, February 12 to 18.....	25 79
29,	105, 1897,	Pay roll of laborers cleaning streets, February 19 to 25.....	178 06
	106, 1897,	Pay roll of laborers cleaning streets, February 19 to 25.....	45 22
Mar. 8,	107, 1945,	Pay roll of laborers cleaning streets, February 26 to March 3.....	216 28
	108, 1945,	Pay roll of laborers cleaning streets, February 26 to March 3.....	106 70
15,	109, 1994,	Pay roll of laborers cleaning streets, March 4 to 10..	231 46
	110, 1994,	Pay roll of laborers cleaning streets, March 4 to 10..	123 23
	111, 2032,	T. B. Rayl & Co., oil cans.....	8 80
	112, 2033,	A. Laitner, sweeper brooms.....	10 80
22,	113, 2050,	Pay roll of laborers cleaning streets, March 11 to 17..	40 89
	114, 2050,	Pay roll of laborers cleaning streets, March 11 to 17..	27 80
	115, 2056,	Albert Erschig repairs to sweepers.....	13 65
29,	116, 2102,	Pay roll of laborers cleaning streets, March 18 to 24..	148 80
	117, 2102,	Pay roll of laborers cleaning streets, March 18 to 24..	46 20
	118, 2140,	Geo. C. Wetherbee & Co., bass brooms.....	7 50
Apr. 5,	119, 2181,	Winckler & Smith, brooms.....	38 00
	120, 2146,	Pay roll of laborers cleaning streets, March 25 to 31..	198 13
	121, 2146,	Pay roll of laborers cleaning streets, March 25 to 31..	457 23
	122, 2182,	L. Crabb & Son, brooms.....	9 00
12,	123, 2213,	Pay roll of laborers cleaning streets, April 1 to 7...	564 82
	124, 2213,	Pay roll of laborers cleaning streets, April 1 to 7...	206 75
19,	125, 2255,	Pay roll of laborers cleaning streets, April 8 to 14...	156 79

CITY CONTROLLER.

III

Date. Voucher. Warrant.

Apr. 19,	126,	2255,	Pay roll of laborers cleaning streets, April 8 to 14...	\$	220 07
26,	127,	2302,	Pay roll of laborers cleaning streets, April 15 to 21...		217 15
	128,	2302,	Pay roll of laborers cleaning streets, April 15 to 21...		129 51
May 3,	129,	2345,	Pay roll of laborers cleaning streets, April 22 to 28...		237 00
	130,	2345,	Pay roll of laborers cleaning streets, April 22 to 28...		158 94
	131,	2382,	Belnap, Essler & Co., repairs to sweepers.....		2 75
	132,	2383,	Studebaker Bros., sprinklers.....		50 00
10,	133,	2405,	Pay roll laborers cleaning streets, April 29 to May 5.		309 96
	134,	2405,	Pay roll laborers cleaning streets, April 29 to May 5.		209 75
17,	135,	2448,	Pay roll of laborers cleaning streets, May 6 to 12....		382 13
	136,	2448,	Pay roll of laborers cleaning streets, May 6 to 12....		235 67
24,	137,	2495,	Pay roll of laborers cleaning streets, May 13 to 19....		250 38
	138,	2495,	Pay roll of laborers cleaning streets, May 13 to 19....		212 07
31,	139,	2577,	C. S. Carleton, sweepers.....		75 00
	140,	2545,	Pay roll of laborers cleaning streets, May 20 to 26...		258 50
	141,	2545,	Pay roll of laborers cleaning streets, May 20 to 26...		181 31
June 7,	142,	2600,	Pay roll of laborers cleaning streets, May 27 to June		
		2.....	2.....		123 23
	143,	2600,	Pay roll of laborers cleaning streets, May 27 to June		
		2.....	2.....		232 01
14,	144,	2614,	Pay roll of laborers cleaning streets, June 3 to 9..		97 96
	145,	2614,	Pay roll of laborers cleaning streets, June 3 to 9..		148 13
21,	146,	2636,	Pay roll of laborers cleaning streets, June 10 to 16..		99 25
	147,	2636,	Pay roll of laborers cleaning streets, June 10 to 16..		31 27

 \$ 13,851 45

ROAD DISTRICT FUND, No. 2—CONDENSED.

Pay roll of laborers cleaning and grading streets.....	\$ 17,865 90	
Brooms and brushes.....	355 00	
Repairs.....	52 88	
Tools.....	77 58	
	<hr/>	
	\$ 18,351 45	
To balance, June 30th, 1892.....		414 60
		<hr/>
		\$ 18,766 05

		Cr.
By balance July 1st, 1891.....	\$ 151 61	
By Contingent Fund.....	18,000 00	
By cleaning between railroad tracks.....	608 24	
	<hr/>	
	\$ 18,764 85	
By City bids.....		11 10
		<hr/>
		\$ 18,766 05

ROAD DISTRICT FUND, No. 3.

Date. Voucher. Warrant.

1891.

July 1,	1,	5,	Pay roll of laborers cleaning streets June 12 to 18....	226 00
	2,	5,	Pay roll of laborers cleaning streets June 19 to 25....	241 50
	3,	63,	The Murdock Valve Co., repairing sweepers.....	3 01
	5,	61,	A. Laitner, brooms.....	14 00
	6,	65,	F. W. Zimmerman, repairs to sweepers.....	4 75
	7,	97,	Pay roll of laborers working streets.....	209 50
14,	8,	136,	Pay roll of laborers cleaning streets.....	184 07
21,	9,	179,	Pay roll of laborers cleaning streets.....	250 25
28,	10,	226,	Pay roll of laborers cleaning streets.....	274 09
	11,	261,	Jos. Lay & Co., brooms.....	7 00
Aug. 5,	12,	284,	Pay roll of laborers cleaning streets.....	283 00
	13,	316,	Murdock Valve Co., repairs to sweepers.....	6 54
	14,	317,	A. Laitner, sweeper brooms.....	21 00
	15,	350,	Pay roll of laborers cleaning streets.....	64 56
	16,	350,	Pay roll of laborers cleaning streets.....	113 50
	17,	350,	Pay roll of laborers cleaning streets.....	112 32
	18,	350,	Pay roll of laborers levelling earth.....	34 50
18,	19,	414,	Pay roll of laborers cleaning streets.....	103 73
	20,	480,	E. Choep & Son, repairs to sweeper.....	2 00
25,	21,	497,	Pay roll of laborers cleaning streets.....	147 24
	22,	554,	F. Horn, repairing sweeper.....	1 00
Sept. 1,	23,	591,	Pay roll of laborers cleaning streets.....	166 78
	8,	651,	Pay roll of laborers cleaning streets.....	190 50
	27,	698,	F. W. Zimmerman, chain links.....	1 20
	15,	724,	Pay roll of laborers cleaning streets.....	185 75
	27,	760,	H. C. Webber & Co., brooms.....	1 35
	22,	776,	Pay roll of laborers cleaning streets.....	200 25
26,	29,	826,	Pay roll of laborers cleaning streets.....	205 44
	30,	869,	F. Horn, iron pole, etc.....	9 00
	31,	870,	A. Laitner, sweeper brooms.....	21 00
Oct. 6,	32,	886,	Pay roll of laborers cleaning streets.....	218 50
	13,	934,	Pay roll of laborers cleaning streets.....	210 70
	34,	970,	H. D. Edwards & Co., belting for scrapers.....	4 65
	20,	982,	Pay roll of laborers cleaning streets.....	211 40
	36,	1015,	A. Laitner, sweeper brooms.....	21 00

Date. Voucher. Warrant.

Oct. 27,	37,	1096,	Pay roll of laborers cleaning streets.....	\$	128 38
	38,	1066,	George Erb, road graders.....		63 78
	39,	1067,	J. Dingfelder, brooms.....		6 00
Nov. 3,	40,	1099,	Pay roll of laborers cleaning streets.....		193 63
	41,	1139,	A. Laitner, sweeper brooms.....		21 00
	42,	1161,	F. Horn, repairs to street sweepers.....		4 25
10,	43,	1170,	Pay roll of laborers cleaning streets.....		235 16
17,	44,	1222,	Pay roll of laborers cleaning streets.....		123 50
24,	45,	1263,	Pay roll of laborers cleaning streets.....		84 50
	46,	1297,	Gray Bros., bolts for sweepers.....		2 03
Dec. 1,	47,	1317,	Pay roll of laborers cleaning streets November 20 to 25.....		72 13
	48,	1361,	Pay roll of laborers cleaning streets November 27 to December 3.....		48 26
	49,	1411,	F. Horn, repairing sweepers.....		2 30
	50,	1412,	A. Laitner, sweeper brooms.....		14 00
15,	51,	1428,	Pay roll of laborers cleaning streets December 4 to 10.....		67 19
22,	52,	1472,	Pay roll of laborers cleaning streets December 11 to 17.....		73 51
29,	53,	1525,	Pay roll of laborers cleaning streets December 18 to 24.....		40 25
1892.					
Jan. 5,	54,	1564,	Pay roll of laborers cleaning streets December 25 to 31.....		71 00
12,	55,	1602,	Pay roll of laborers cleaning streets, January 1 to 7.....		46 66
	56,	1638,	F. Horn, repairs to sweepers.....		4 75
19,	57,	1647,	Pay roll of laborers cleaning alleys, January 8 to 14.....		45 25
26,	58,	1694,	Pay roll of laborers cleaning streets, January 15 to 21.....		21 38
Feb. 1,	59,	1732,	Pay roll of laborers cleaning streets, January 22 to 28.....		17 07
8,	60,	1780,	Pay roll of laborers cleaning streets, January 29 to February 4.....		21 33
16,	61,	1824,	Pay roll of laborers cleaning streets, February 5 to 11.....		18 39
23,	62,	1866,	Pay roll of laborers cleaning streets, February 12 to 18.....		16 66
29,	63,	1898,	Pay roll of laborers cleaning streets, February 19 to 25.....		25 68
Mar. 8,	64,	1946,	Pay roll of laborers cleaning streets, February 26 to March 3.....		45 36
15,	65,	1995,	Pay roll of laborers cleaning streets, March 4 to 10.....		37 75
22,	66,	2051,	Pay roll of laborers cleaning streets, March 11 to 17.....		18 01
	67,	2087,	Albert Erahig, repairs to sweepers.....		15 33
	68,	2103,	Pay roll of laborers cleaning streets, March 18 to 24.....		59 15
April 5,	69,	2133,	A. Laitner, sweeper brooms.....		8 00
	70,	2184,	Winckler & Smith, brooms.....		35 00
	71,	2147,	Pay roll of laborers cleaning streets, March 25 to 31.....		196 23
12,	72,	2214,	Pay roll of laborers cleaning streets, April 1 to 7.....		226 35
19,	73,	2256,	Pay roll of laborers cleaning streets, April 8 to 14....		137 87
26,	74,	2303,	Pay roll of laborers cleaning streets, April 15 to 21....		135 66
May 3,	75,	2346,	Pay roll of laborers cleaning streets, April 22 to 28....		137 76

CITY CONTROLLER.

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Date. Voucher. Warrant.

May 3,	76,	2384,	Studebaker Bros., sprinklers.....	\$ 35 00
10,	77,	2406,	Pay roll of laborers cleaning streets, April 29 to May 5.....	141 28
17,	78,	2449,	Pay roll of laborers cleaning streets, May 6 to 12...	198 00
	79,	2484,	George Erb, scraper blade bit.....	8 00
24,	80,	2530,	L. Crabb & Son, brooms.....	8 00
	81,	2493,	Pay roll of laborers cleaning streets, May 13 to 19...	235 50
	82,	2531,	Joseph Baker, repairs to sweepers.....	5 03
31,	83,	2578,	C. S. Carleton, sweepers.....	45 00
	84,	2546,	Pay roll of laborers cleaning streets.....	238 50
June 7,	85,	2601,	Pay roll of laborers cleaning streets.....	197 25
	86,	2640,	L. Crabb & Son, brooms.....	8 00
14,	87,	2645,	Pay roll of laborers cleaning streets.....	122 82
				<hr/> \$ 7,859 25

ROAD DISTRICT FUND, No. 3—CONDENSED.

Pay roll of laborers cleaning streets and grading.....	\$	7,540 04
Brooms and brushes.....		255 35
Repairs.....		55 66
Tools.....		18 20
		<hr/>
	\$	7,869 45
To balance June 30, 1892.....		105 90
		<hr/>
	\$	<u>7,975 15</u>

	Cr.	
By balance July 1, 1891	449 30	
By contingent fund.....	7,200 00	
By cleaning between railroad tracks.....	316 35	
	<hr/>	\$ 7,965 65
By city bids.....		9 50
		<hr/>
		<u>\$ 7,975 15</u>

ROAD DISTRICT FUND, No. 4.

Date. Voucher. Warrant.

1891.

July	1,	1,	6,	Pay roll of laborers cleaning streets, June 12 to 18...	\$ 112 88
		2,	6,	Pay roll of laborers cleaning alleys, &c., June 12 to 18	110 76
		3,	6,	Pay roll of laborers cleaning streets, June 19 to 25...	106 50
		4,	6,	Pay roll of laborers working streets, June 19 to 25...	188 88
		5,	66,	The Murdock Valve Co., repairing [sweeper].....	3 01
		6,	67,	F. W. Zimmerman, repairing sweeper.....	2 50
		7,	68,	A. Laitner, brooms.....	14 00
	7,	9,	98,	Pay roll of laborers cleaning streets, June 26 to July 2	130 75
		10,	98,	Pay roll of laborers cleaning streets, June 26 to July 2	114 50
	14,	11,	187,	Pay roll of laborers cleaning streets, July 3 to 9....	114 27
		12,	187,	Pay roll of laborers cleaning streets, July 8 to 9....	117 76
	21,	13,	180,	Pay roll of laborers cleaning streets, July 10 to 16....	187 50
		14,	180,	Pay roll of laborers cleaning streets, July 10 to 16....	118 26
	28,	15,	287,	Pay roll of laborers cleaning streets, July 17 to 23....	123 63
		16,	237,	Pay roll of laborers cleaning streets, July 17 to 23....	188 25
		17,	263,	Joe Lay & Co., brooms.....	5 00
	Aug. 5,	18,	285,	Pay roll of laborers cleaning streets, July 24 to 30....	175 50
		19,	285,	Pay roll of laborers cleaning streets, July 24 to 30....	146 50
		20,	318,	A. Laitner, sweeper brooms.....	21 00
		21,	319,	Murdock Valve Co., repairs to sweeper.....	6 55
	12,	22,	351,	Pay roll of laborers cleaning streets, July 31 to August 6.....	12 00
		23,	351,	Pay roll of laborers cleaning streets, July 31 to August 6.....	182 38
		24,	351,	Pay roll of laborers cleaning streets, July 31 to August 6.....	102 42
		25,	351,	Pay roll of laborers cleaning streets, July 31 to August 6.....	150 75
		26,	351,	Pay roll of laborers cleaning streets, July 31 to August 6.....	98 26
		27,	351,	Pay roll of laborers cleaning streets, July 31 to August 6.....	78 64
		28,	351,	Pay roll of laborers cleaning streets, July 31 to August 6.....	67 38
	18,	29,	445,	Pay roll of laborers cleaning streets, August 7 to 13	169 31
		30,	445,	Pay roll of laborers cleaning streets, August 7 to 13	120 75

Date. Voucher. Warrant.

Aug. 25,	31,	498,	Pay roll of laborers cleaning streets, August 14 to 20	\$ 134 32
	32,	498,	Pay roll of laborers cleaning streets, August 14 to 20	114 51
	33,	555,	F. Horn, repairs to street sweeper	6 00
Sept. 1,	34,	593,	Pay roll of laborers cleaning streets, August 21 to 27	112 88
	35,	592,	Pay roll of laborers cleaning streets, August 21 to 27	106 39
	36,	639,	A. Laitner, brooms	28 00
	8,	87,	Pay roll of laborers cleaning streets, August 28 to September 3	119 75
	38,	652,	Pay roll of laborers cleaning streets, August 28 to September 3	115 50
	39,	699,	F. W. Zimmermann, new chain	6 00
15,	40,	726,	Pay roll of laborers cleaning streets, September 4 to 10	124 01
	41,	726,	Pay roll of laborers cleaning alleys, September 4 to 10	105 01
22,	42,	777,	Pay roll of laborers cleaning alleys and streets, September 11 to 17	156 25
	43,	777,	Pay roll of laborers cleaning alleys and streets, September 11 to 17	116 63
	44,	837,	Pay roll of laborers cleaning streets, September 18 to 24	132 50
	45,	837,	Pay roll of laborers cleaning streets, September 18 to 24	113 00
28,	47,	871,	A. Laitner, sweeper brooms	21 00
	48,	872,	F. Horn, brace, bolts, etc.	3 25
Oct. 6,	49,	887,	Pay roll of laborers cleaning streets, September 25 to October 3	113 25
	50,	887,	Pay roll of laborers cleaning streets, September 25 to October 3	138 00
13,	51,	935,	Pay roll of laborers cleaning streets, October 4 to 8	130 66
	52,	935,	Pay roll of laborers cleaning streets, October 4 to 8	102 25
20,	53,	983,	Pay roll of laborers cleaning streets, October 9 to 15	118 50
	54,	983,	Pay roll of laborers cleaning streets, October 9 to 15	137 00
	55,	1016,	A. Laitner, sweeper brooms	21 60
27,	56,	1037,	Pay roll of laborers cleaning streets, October 16 to 22	126 88
	57,	1037,	Pay roll of laborers cleaning streets, October 16 to 22	106 50
	58,	1088,	George Erb, road grader	63 78
	59,	1069,	J. Dingfelder, brooms	4 00
Nov. 3,	60,	1100,	Pay roll of laborers cleaning streets, October 23 to 29	137 50
	61,	1100,	Pay roll of laborers cleaning streets, October 23 to 29	138 25
	62,	1140,	A. Laitner sweeper brooms	21 00
	63,	1141,	F. Horn, repairs to sweepers	2 75
	64,	1171,	Pay roll of laborers cleaning streets, October 30 to November 5	116 13
	65,	1171,	Pay roll of laborers cleaning streets, October 30 to November 5	134 76
17,	66,	1223,	Pay roll of laborers cleaning streets, November 6 to 12	113 75

CITY CONTROLLER.

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Date. Voucher. Warrant.

Nov. 17,	87,	1222,	Pay roll of laborers cleaning stree's November 6 to 12.....	\$ 124 25
24,	88,	1204,	Pay roll of laborers cleaning streets, November 13 to 19.....	105 58
69,	1284,		Pay roll of laborers cleaning streets, November 13 to 19.....	108 50
70,	1298,		Gray Bros., bolts for sweepers.....	2 08
Dec. 1,	71,	1818,	Pay roll of laborers cleaning streets, November 20 to 25.....	70 44
72,	1818,		Pay roll of laborers cleaning streets, November 20 to 25.....	75 13
8,	78,	1262,	Pay roll of laborers cleaning streets, November 27 to December 3.....	51 27
74,	1262,		Pay roll of laborers cleaning streets, November 27 to December 3.....	30 00
75,	1413,		F. Horn, repairing sweepers.....	2 75
76,	1414,		A. Laitner, sweeper brooms.....	14 00
15,	77,	1489,	Pay roll of laborers cleaning streets, December 4 to 10.....	49 51
78,	1429,		Pay roll of laborers cleaning alleys, December 4 to 10.....	64 00
22,	79,	1473,	Pay roll of laborers cleaning streets, December 11 to 17.....	59 38
80,	1473,		Pay roll of laborers cleaning streets, December 11 to 17.....	76 35
29,	81,	1526,	Pay roll of laborers cleaning streets, December 18 to 24.....	80 88
82,	1526,		Pay roll of laborers cleaning streets, December 18 to 24.....	87 00
1892.				
Jan. 5,	83,	1565,	Pay roll of laborers cleaning streets, December 25 to 31.....	69 25
84,	1565,		Pay roll of laborers cleaning streets, December 25 to 31.....	75 27
12,	85,	1608,	Pay roll of laborers cleaning streets, January 1 to 7	33 13
86,	1608,		Pay roll of laborers cleaning streets, January 1 to 7	32 50
87,	1639,		F. Horn, repairs to sweeper.....	4 50
19,	88,	1648,	Pay roll of laborers cleaning streets, January 8 to 14	39 00
26,	89,	1695,	Pay roll of laborers cleaning streets, January 15 to 21	22 25
90,	1695,		Pay roll of laborers cleaning streets, January 15 to 21	30 75
Feb. 1,	91,	1733,	Pay roll of laborers cleaning streets, January 22 to 28	20 25
92,	1733,		Pay roll of laborers cleaning streets, January 22 to 28	24 75
8,	96,	1781,	Pay roll of laborers cleaning streets, January 29 to February 4.....	35 00
94,	1781,		Pay roll of laborers cleaning streets, January 29 to February 4.....	26 50
16,	96,	1825,	Pay roll of laborers cleaning streets, February 5 to 11.....	19 80

Date. Voucher. Warrant.

Feb. 16,	96,	1825,	Pay roll of laborers cleaning streets, February 5 to 11.....	\$	26 25
23,	97,	1867,	Pay roll of laborers cleaning streets, February 12 to 18.....		21 00
	98,	1867,	Pay roll of laborers cleaning streets, February 12 to 18.....		20 00
29,	99,	1899,	Pay roll of laborers cleaning streets, February 19 to 25.....		49 38
	100,	1899,	Pay roll of laborers cleaning streets, February 19 to 25.....		31 51
Mar. 8,	101,	1947,	Pay roll of laborers cleaning streets, February 26 to March 3.....		94 39
	102,	1947,	Pay roll of laborers cleaning streets, February 26 to March 3.....		140 33
15,	103,	1996,	Pay roll of laborers cleaning streets, March 4 to 10..		210 60
	104,	1996,	Pay roll of laborers cleaning streets, March 4 to 10..		111 02
	105,	2034,	A. Laltner, sweeper brooms.....		10 50
22,	106,	2052,	Pay roll of laborers cleaning streets, March 11 to 17..		41 50
	107,	2052,	Pay roll of laborers cleaning streets, March 11 to 17..		30 00
	108,	2068,	Albert Erschig, repairs to sweepers.....		14 38
29,	109,	2104,	Pay roll of laborers cleaning streets, March 18 to 24..		67 25
	110,	2164,	Pay roll of laborers cleaning streets, March 18 to 24..		76 01
Apr. 5,	111,	2148,	Pay roll of laborers cleaning streets, March 25 to 31..		131 30
	112,	2148,	Pay roll of laborers cleaning streets, March 25 to 31..		183 53
	113,	2186,	Winckler & Smith, brooms.....		26 00
	114,	2186,	L. Crabb & Son, brooms.....		9 50
12,	115,	2215,	Pay roll of laborers cleaning streets, April 1 to 7..		182 92
	116,	2215,	Pay roll of laborers cleaning streets, April 1 to 7..		196 90
19,	117,	2257,	Pay roll of laborers cleaning streets, April 8 to 14..		95 64
	118,	2257,	Pay roll of laborers cleaning streets, April 8 to 14..		157 65
26,	119,	2304,	Pay roll of laborers cleaning streets, April 15 to 21..		84 52
	120,	2304,	Pay roll of laborers cleaning streets, April 15 to 21..		100 64
May 3,	121,	2347,	Pay roll of laborers cleaning streets, April 22 to 28..		112 13
	122,	2347,	Pay roll of laborers cleaning streets, April 22 to 28..		127 63
	123,	2385,	Belnap, Esler & Co., repairs to sweepers.....		2 75
	124,	2386,	Studebaker Bros., sprinklers.....		25 00
10,	125,	2407,	Pay roll of laborers cleaning streets, April 29 to May 5.....		198 51
	126,	2407,	Pay roll of laborers cleaning streets, April 29 to May 5.....		163 33
17,	127,	2450,	Pay roll of laborers cleaning streets, May 6 to 12....		231 33
	128,	2450,	Pay roll of laborers cleaning streets, May 6 to 12....		236 47
24,	129,	2497,	Pay roll of laborers cleaning streets, May 13 to 19....		192 06
	130,	2497,	Pay roll of laborers cleaning streets, May 13 to 19....		146 03
31,	131,	2547,	Pay roll of laborers cleaning streets, May 20 to 26....		138 75
	132,	2547,	Pay roll of laborers cleaning streets, May 20 to 26....		138 00
	133,	2579,	C. S. Carleton, sweepers.....		45 00
June 7,	134,	2602,	Pay roll of laborers cleaning streets, May 27 to June 2		97 00
	135,	2602,	Pay roll of laborers cleaning streets, May 27 to June 2		117 75

CITY CONTROLLER.

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Date. Voucher. Warrant.

June 14, 188, 2646,	Pay roll of laborers cleaning streets, June 3 to 9...	\$ 99 88	
187, 2646,	Pay roll of laborers cleaning streets, June 3 to 9...	84 94	
21, 138, 2687,	Pay roll of laborers cleaning streets, June 10 to 16...	61 88	
139, 2687,	Pay roll of laborers cleaning streets, June 10 to 16...	41 50	
			\$ 11,970 65

ROAD DISTRICT FUND, No. 4—CONDENSED.

Pay roll of laborers cleaning and grading streets.....	\$ 11,595 40	
Brooms and Brushes.....	265 00	
Repairs to sweepers.....	48 44	
Tools.....	71 81	
		\$ 11,970 65
To balance, June 30th, 1892.....		278 90
To Road District, No. 6, transferred.....		83 50
		<u>\$ 12,282 05</u>

	Cr.	
By balance, July 1st, 1891.....	\$ 922 22	
By Contingent Fund	11,000 00	
By error in pay roll.....	12 00	
By cleaning between railroad tracks.....	338 83	
		\$ 12,273 05
By City bids.....		9 50
		<u>\$ 12,282 05</u>

ROAD DISTRICT FUND, No. 5.

Date. Voucher. Warrant.

1891.				
July 1,	1,	7,	Pay roll of laborers working streets, June 12 to 18...	\$ 170 40
	2,	7,	Pay roll of laborers working streets, June 19 to 25...	185 75
	4,	69,	A. Laitner, brooms.....	14 00
	7,	5,	Pay roll of laborers cleaning streets, June 26 to July 2.....	170 31
	14,	6,	Pay roll of laborers cleaning streets, July 3 to 9.....	168 20
	21,	7,	Pay roll of laborers cleaning streets, July 10 to 16...	222 20
	28,	8,	Pay roll of laborers cleaning streets, July 17 to 23...	231 69
		9,	Jos. Lay & Co., brooms.....	8 60
Aug. 5,	10,	256,	Pay roll of laborers cleaning streets, July 24 to 30....	290 25
	12,	11,	Pay roll of laborers cleaning streets, July 31 to August 6.....	276 93
		12,	Pay roll of laborers leveling earth, July 31 to August 6.....	36 00
	18,	13,	Pay roll of laborers cleaning streets, August 7 to 13.	225 93
		14,	E. Ochope & Sons, repairs to sweepers.....	3 50
	25,	15,	Pay roll of laborers working and cleaning streets, August 14 to 20.....	133 01
		16,	A. Laitner, sweeper brooms.....	26 00
Sept. 1,	17,	593,	Pay roll of laborers cleaning streets, August 21 to 27	141 00
	8,	18,	Pay roll of laborers leveling earth, August 27 to September 3.....	36 00
		19,	Pay roll of laborers cleaning streets, August 28 to September 3.....	173 06
	15,	20,	Pay roll of laborers cleaning streets, September 4 to 10.....	183 19
		21,	H. C. Weber & Co., broom handles.....	2 25
	22,	22,	Pay roll of laborers cleaning streets, September 11 to 17.....	236 31
	23,	23,	Pay roll of laborers cleaning streets, September 18 to 24.....	211 13
Oct. 6,	24,	886,	Pay roll of laborers cleaning streets.....	181 56
	13,	24,	Pay roll of laborers cleaning streets, October 2 to 8.	126 69
	20,	26,	Pay roll of laborers cleaning streets, October 9 to 15.....	151 61

CITY CONTROLLER.

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Date. Voucher. Warrant.

Oct. 27,	27, 1098,	Pay roll of laborers cleaning streets, October 16 to 22.....	\$ 141 63
	28, 1099,	George Erb, road graders.....	63 86
	29, 1071,	J. Dingfelder, brooms.....	4 00
Nov. 3,	30, 1101,	Pay roll of laborers cleaning streets, October 23 to 29.....	189 50
	10, 31, 1172,	Pay roll of laborers cleaning streets, October 30 to November 5.....	167 38
	17, 32, 1294,	Pay roll of laborers cleaning streets, November 6 to 12.....	123 50
	24, 33, 1265,	Pay roll of laborers cleaning streets, November 13 to 19.....	71 07
Dec. 1,	34, 1319,	Pay roll of laborers cleaning streets, November 20 to 25.....	40 81
	8, 35, 1363,	Pay roll of laborers cleaning streets, November 26 to December 3.....	23 26
	36, 1415,	A. Laitner, sweeper brooms.....	9 50
	15, 37, 1430,	Pay roll of laborers cleaning streets, December 4 to 10.....	33 75
	22, 38, 1474,	Pay roll of laborers cleaning streets, December 11 to 17.....	73 64
	29, 39, 1527,	Pay roll of laborers cleaning streets, December 18 to 24.....	79 08
1892.			
Jan. 5,	40, 1566,	Pay roll of laborers cleaning alleys, December 25 to 31.....	43 43
	12, 41, 1604,	Pay roll of laborers working streets, January 1 to 7.....	19 76
	19, 42, 1649,	Pay roll of laborers cleaning alleys, January 8 to 14.....	57 19
	26, 43, 1696,	Pay roll of laborers cleaning streets, January 15 to 21.....	25 75
Feb. 1,	44, 1734,	Pay roll of laborers cleaning streets, January 22 to 28.....	19 33
	8, 45, 1782,	Pay roll of laborers cleaning streets, January 29 to February 4.....	21 20
	16, 46, 1826,	Pay roll of laborers cleaning streets, February 5 to 11.....	15 57
	23, 47, 1868,	Pay roll of laborers cleaning streets, February 12 to 18.....	18 20
	29, 48, 1990,	Pay roll of laborers cleaning streets, February 19 to 25.....	27 57
Mar. 8,	49, 1948,	Pay roll of laborers cleaning streets, February 26 to March 3.....	55 12
	15, 50, 1997,	Pay roll of laborers cleaning streets, March 4 to 10..	66 99
	22, 51, 2063,	Pay roll of laborers cleaning streets, March 11 to 17..	17 26
	52, 2069,	Albert Erschip, repairs.....	11 38
	29, 53, 2105,	Pay roll of laborers cleaning streets, March 18 to 24..	73 97
April 5,	54, 2149,	Pay roll of laborers cleaning streets, March 25 to 31..	122 68
	55, 2187,	A. Laitner, sweeper brooms.....	8 00

Date. Voucher. Warrant.

April 5,	56,	2183,	Winckler & Smith, brooms.....	\$	25 00
12,	57,	2216,	Pay roll of laborers cleaning streets April 1 to 7.....		233 88
19,	58,	2258,	Pay roll of laborers cleaning streets April 8 to 14.....		220 67
26,	59,	2305,	Pay roll of laborers cleaning streets April 15 to 21.....		131 75
May 3,	60,	2343,	Pay roll of laborers cleaning streets April 22 to 28.....		157 75
	61,	2387,	Studebaker Bros., sprinklers.....		20 00
10,	62,	2408,	Pay roll of laborers cleaning streets April 29 to May 5.....		145 09
17,	63,	2451,	Pay roll of laborers cleaning streets May 6 to 12.....		170 89
24,	64,	2498,	Pay roll of laborers cleaning streets May 13 to 19.....		206 76
	65,	2532,	L. Crabb & Son, brooms.....		8 00
31,	66,	2580,	Joseph Baker, repairing sweepers.....		4 60
	67,	2581,	C. S. Carleton, sweepers.....		25 00
	68,	2548,	Pay roll of laborers cleaning streets May 20 to 26.....		226 39
June 7,	69,	2608,	Pay roll of laborers cleaning streets May 27 to June 7.....		204 32
	70,	2633,	L. Crabb & Son, brooms.....		8 00
14,	71,	2647,	Pay roll of laborers cleaning streets June 8 to 9.....		199 39
21,	72,	2688,	Pay roll of laborers cleaning streets June 10 to 16.....		13 61
					<hr/> \$ 7,323 96

ROAD DISTRICT FUND, No. 5—CONDENSED

Pay roll of laborers cleaning and grading streets.....	7,092 39	
Brooms and brushes.....	151 75	
Repairs.....	15 98	
Tools.....	63 86	
	<hr/>	\$ 7,323 98
To balance July 1, 1891.....		159 58
To balance June 30, 1892.....		92 47
		<hr/>
		\$ 7,576 03

	Cr.	
By contingent fund.....	\$ 7,300 00	
By cleaning between railroad tracks.....	369 83	
	<hr/>	\$ 7,669 83
By city bids.....		6 70
		<hr/>
		\$ 7,576 03

ROAD DISTRICT FUND, No. 6.

Date. Voucher. Warrant.

1891.

July 1,	1,	8,	Pay roll of laborers cleaning streets June 12 to 18.....	\$ 99 00
	2,	8,	Pay roll of laborers cleaning streets June 12 to 18.....	144 57
	3,	8,	Pay roll of laborers cleaning streets June 12 to 18.....	157 89
	4,	8,	Pay roll of laborers working streets June 19 to 25.....	103 00
	5,	70,	The Murdock Valve Co., repairing sweeper.....	2 26
	6,	71,	W. D. Southwick, tools.....	2 58
	8,	72,	A. Laitner, brooms.....	14 00
	9,	73,	A. Erschig, repairing sweeper.....	7 40
7,	10,	100,	Pay roll of laborers cleaning streets June 26 to July 2	160 32
	11,	100,	Pay roll of laborers cleaning streets June 26 to July 2	144 14
14,	12,	139,	Pay roll of laborers working streets July 3 to 9.....	93 13
	13,	139,	Pay roll of laborers cleaning alleys July 3 to 9.....	59 20
21,	14,	182,	Pay roll of laborers cleaning alleys July 10 to 16.....	146 25
	15,	182,	Pay roll of laborers working streets July 10 to 16.....	97 50
28,	16,	229,	Pay roll of laborers working streets July 17 to 23.....	153 00
	17,	229,	Pay roll of laborers cleaning streets July 17 to 23.....	123 12
	18,	265,	Jos. Lay & Co., brooms.....	4 50
Aug. 5,	19,	287,	Pay roll of laborers cleaning alleys July 24 to 30.....	119 75
	20,	287,	Pay roll of laborers working streets July 24 to 30.....	89 50
	21,	320,	Belnap, Essler & Co., repairing sprinkler.....	8 58
	22,	321,	Murdock Valve Co., repairing sprinkler.....	7 73
	23,	322,	A. Laitner, brooms.....	9 24
12,	24,	353,	Pay roll laborers cleaning streets July 31 to August 6	36 25
	25,	353,	Pay roll laborers cleaning streets July 31 to August 6	64 54
	26,	400,	John Walker, work on tank.....	4 00
18,	27,	447,	Pay roll of laborers cleaning streets August 7 to 13..	115 39
	28,	447,	Pay roll of laborers cleaning streets August 7 to 13..	142 34
25,	29,	500,	Pay roll of laborers cleaning streets August 14 to 20.	83 25
	30,	500,	Pay roll of laborers cleaning streets August 14 to 20.	196 31
	31,	537,	W. D. Southwick, repairs to sweeper.....	5 05
Sept. 1,	32,	594,	Pay roll of laborers cleaning streets August 21 to 27.	85 30
	33,	594,	Pay roll of laborers cleaning streets August 21 to 27.	162 39
8,	34,	654,	Pay roll of laborers cleaning streets August 28 to September 3.....	86 50
	35,	654,	Pay roll of laborers cleaning streets August 28 to September 3.....	186 13

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Aug. 5,	34,	700,	A. Laitner, sweeper brooms.....	\$	9 50
15,	37,	735,	Pay roll of laborers cleaning streets September 4 to 10.....		170 53
	38,	735,	Pay roll of laborers cleaning streets September 4 to 10.....		99 73
	39,	762,	H. C. Weber & Co., brooms.....		3 75
22,	40,	779,	Pay roll of laborers cleaning streets September 11 to 17.....		204 75
	41,	779,	Pay roll of laborers cleaning alleys September 11 to 17.....		109 00
	42,	814,	A. Laitner, sweeper brooms.....		14 00
26,	43,	829,	Pay roll of laborers cleaning streets September 18 to 24.....		135 25
	44,	829,	Pay roll of laborers cleaning streets September 18 to 24.....		80 06
	45,	873,	Murdock Valve Co., repairs to sweeper.....		11 50
Oct. 6,	46,	890,	Pay roll of laborers cleaning streets.....		100 50
	47,	890,	Pay roll of laborers cleaning streets.....		115 63
13,	48,	927,	Pay roll of laborers cleaning streets October 2 to 8..		81 63
	49,	927,	Pay roll of laborers cleaning streets October 2 to 8..		57 83
20,	50,	965,	Pay roll of laborers cleaning streets October 9 to 15.		60 96
	51,	965,	Pay roll of laborers cleaning streets October 9 to 15.		37 66
27,	52,	1029,	Pay roll of laborers cleaning streets October 16 to 23		81 19
	53,	1029,	Pay roll of laborers cleaning streets October 16 to 23		55 13
	54,	1072,	George Erb, road graders.....		63 78
	55,	1073,	J. Dingfelder, brooms.....		4 00
	56,	1074,	A. Laitner, sweeper brooms.....		9 50
Nov. 3,	57,	1102,	Pay roll of laborers cleaning streets.....		130 50
	58,	1102,	Pay roll of laborers cleaning streets.....		164 38
10,	59,	1173,	Pay roll of laborers cleaning streets.....		156 56
	60,	1173,	Pay roll of laborers cleaning streets.....		112 64
	61,	1235,	Pay roll of laborers cleaning streets November 6 to 12		101 94
	62,	1235,	Pay roll of laborers cleaning streets November 6 to 12		140 71
24,	63,	1266,	Pay roll of laborers cleaning streets November 13 to 19.....		194 95
	64,	1266,	Pay roll of laborers cleaning streets November 13 to 19.....		63 75
	65,	1304,	Albert Erschig, repairs to sweepers.....		5 20
Dec. 1,	66,	1320,	Pay roll of laborers grading streets November 20 to 25.....		38 89
	67,	1320,	Pay roll of laborers cleaning streets November 20 to 25.....		66 29
	68,	1336,	A. Laitner, sweeper brooms.....		9 50
	69,	1361,	Pay roll of laborers cleaning streets November 27 to December 3.....		36 00
	70,	1364,	Pay roll of laborers cleaning streets November 27 to December 3.....		48 15
15,	71,	1431,	Pay roll of laborers cleaning streets December 4 to 10		43 63
	72,	1431,	Pay roll of laborers cleaning streets December 4 to 10		31 50

Date. Voucher. Warrant.

Dec. 22,	71,	1475,	Pay roll of laborers cleaning streets December 11 to 17.....	\$ 47 76
	72,	1475,	Pay roll of laborers cleaning streets December 11 to 17.....	79 33
	73,	1502,	Wm. C. Oastler, sweeper brooms.....	30 50
29,	74,	1528,	Pay roll of laborers cleaning alleys December 18 to 24.....	73 21
	75,	1528,	Pay roll of laborers cleaning streets, December 18 to 24.....	43 88
1892.				
Jan. 5,	76,	1567,	Pay roll of laborers cleaning alleys, December 25 to 31.....	107 00
	5,	76,	11, Pay roll of laborers cleaning streets, December 25 to 31.....	34 32
	12,	77,	1605, Pay roll of laborers cleaning streets, January 1 to 7.....	32 25
	79,	1605,	Pay roll of laborers cleaning streets, January 1 to 7.....	39 64
19,	80,	1650,	Pay roll of laborers cleaning streets, January 8 to 14.....	33 38
	81,	1650,	Pay roll of laborers cleaning streets, January 8 to 14.....	32 50
	82,	1650,	Pay roll of laborers cleaning streets, January 8 to 14.....	36 75
26,	83,	1697,	Pay roll of laborers cleaning streets, January 15 to 21.....	38 83
	84,	1697,	Pay roll of laborers cleaning streets, January 15 to 21.....	30 20
	85,	1735,	Pay roll of laborers cleaning streets, January 22 to 28.....	23 26
Feb. 1,	86,	1735,	Pay roll of laborers cleaning streets, January 22 to 28.....	16 50
	8,	87,	1783, Pay roll of laborers cleaning streets, January 29 to February 4.....	35 25
	88,	1783,	Pay roll of laborers cleaning streets, January 29 to February 4.....	22 50
16,	89,	1827,	Pay roll of laborers cleaning streets, February 5 to 11.....	40 41
	90,	1827,	Pay roll of laborers cleaning streets, February 5 to 11.....	13 50
23,	91,	1869,	Pay roll of laborers cleaning streets, February 12 to 18.....	19 50
	92,	1869,	Pay roll of laborers cleaning streets, February 12 to 18.....	24 00
29,	93,	1901,	Pay roll of laborers cleaning streets, February 19 to 25.....	30 52
	94,	1901,	Pay roll of laborers cleaning streets, February 19 to 25.....	22 50
Mar. 8,	95,	1949,	Pay roll of laborers cleaning streets, February 23 to March 8.....	28 50
	96,	1949,	Pay roll of laborers cleaning streets, February 23 to March 8.....	41 58
	97,	1981,	The Murdock Valve Co., castings for sweepers.....	1 32
15,	98,	1998,	Pay roll of laborers cleaning streets, March 4 to 10.....	178 35
	99,	1998,	Pay roll of laborers cleaning streets, March 4 to 10.....	37 51
	100,	2035,	A. Laitner, sweeper brooms.....	10 50
22,	101,	2054,	Pay roll of laborers cleaning streets, March 11 to 17.....	18 75
	102,	2054,	Pay roll of laborers cleaning streets, March 11 to 17.....	26 63
	103,	2090,	Albert Erschig, repairs to sweepers.....	14 38

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Date. Voucher. Warrant.

Mar. 29,	104,	2106,	Pay roll of laborers cleaning streets, March 18 to 24..	\$	36 02
		105,	Pay roll of laborers cleaning streets, March 18 to 24..		57 78
April 5,	106,	2150,	Pay roll of laborers cleaning streets, March 25 to 31..		128 48
	107,	2150,	Pay roll of laborers cleaning streets, March 25 to 31..		188 58
	108,	2189,	Winckler & Smith, brooms.....		25 00
	109,	2190,	L. Crabb & Son, brooms.....		4 00
12,	110,	2217,	Pay roll of laborers cleaning streets, April 1 to 7..		103 00
	111,	2217,	Pay roll of laborers cleaning streets, April 1 to 7..		46 58
19,	112,	2259,	Pay roll of laborers cleaning streets, April 8 to 14..		97 14
	113,	2259,	Pay roll of laborers cleaning streets, April 8 to 14..		57 25
26,	114,	2306,	Pay roll of laborers cleaning streets, April 15 to 21..		57 57
	115,	2306,	Pay roll of laborers cleaning streets, April 15 to 21..		87 14
May 3,	116,	2388,	Belnap, Essler & Co., repairs to sweepers.....		2 25
	117,	2349,	Pay roll of laborers cleaning streets, April 22 to 28..		42 38
	118,	2349,	Pay roll of laborers cleaning streets, April 22 to 28..		108 88
10,	119,	2389,	Stadebaker Bros., sprinkler		20 00
	120,	2409,	Pay roll of laborers cleaning streets, April 29 to May 5.....		215 01
	121,	2409,	Pay roll of laborers cleaning streets, April 29 to May 5.....		97 16
17,	122,	2452,	Pay roll of laborers cleaning streets, May 6 to 12....		261 89
	123,	2452,	Pay roll of laborers cleaning streets, May 6 to 12....		181 56
	124,	2485,	Geo. Erb, scraper blade bit.....		8 00
24,	125,	2499,	Pay roll of laborers cleaning streets, May 13 to 19....		218 80
	126,	2499,	Pay roll of laborers cleaning streets, May 13 to 19....		126 25
31,	127,	2549,	Pay roll of laborers cleaning streets, May 20 to 26....		162 18
	128,	2549,	Pay roll of laborers cleaning streets, May 20 to 26....		81 63
	129,	2582,	C. S. Carleton, sweepers.....		25 00
June 7,	130,	2605,	Pay roll of laborers cleaning streets, May 27 to June 2		42 46
	131,	2605,	Pay roll of laborers cleaning streets, May 27 to June 2		123 00
14,	132,	2648,	Pay roll of laborers cleaning streets, June 3 to 9....		5 82
	133,	2648,	Pay roll of laborers cleaning streets, June 3 to 9....		30 51
					\$ 9,646 63

ROAD DISTRICT FUND, No. 6—CONDENSED.

Pay roll of laborers cleaning and grading streets.....	\$	9,399 46	
Brooms and brushes.....		174 41	
Repairing sweepers.....		68 40	
Tools.....		84 26	
			\$ 9,646 63
To balance, June 30th, 1892.....			839 21
			<u>\$ 9,665 84</u>
			Cr.
By balance, July 1st, 1891.....	\$	838 85	
By Contingent Fund.....		9,200 00	
By Road District, No. 4.....		82 50	
By sweeping between railroad tracks.....		430 29	
			\$ 9,976 04
By City bids.....			9 80
			<u>\$ 9,985 84</u>

ROAD DISTRICT FUND, No. 7.

Date. Voucher. Warrant.

1891.				
July 1,	1,	9,	Pay roll of laborers working streets, June 12 to 18...	\$ 227 25
	2,	9,	Pay roll of laborers cleaning streets, June 19 to 25...	130 81
	3,	9,	Pay roll of laborers levelling earth, June 12 to 25....	87 75
	5,	74,	A. Laitner, brooms.....	14 00
7,	6,	101,	Pay roll of laborers cleaning streets, June 26 to July 2.....	266 30
	14,	7,	Pay roll of laborers cleaning streets, July 3 to 9.....	162 31
	21,	8,	Pay roll of laborers cleaning streets, July 10 to 16....	276 50
	28,	9,	Pay roll of laborers cleaning streets, July 17 to 23...	185 37
		10,	Jos. Lay & Co., brooms.....	4 35
Aug. 5,	11,	288,	Pay roll of laborers cleaning streets, July 24 to 30....	240 57
	12,	288,	Pay roll of laborers cleaning streets, July 24 to 30....	33 25
	12,	354,	Pay roll of laborers cleaning streets, July 31 to August 6.....	64 13
	18,	14,	Pay roll of laborers cleaning streets, August 7 to 13.	157 65
	25,	15,	Pay roll of laborers and cleaning streets, August 14 to 20.....	157 26
		16,	A. Laitner, sweeper brooms.....	28 00
Sept. 1,	17,	598,	Pay roll of laborers cleaning streets, August 21 to 27	142 38
	8,	18,	Pay roll of laborers cleaning streets August 28 to September 3.....	184 88
		19,	Pay roll of laborers cleaning streets, August 28 to September 3.....	36 00
	15,	20,	Pay roll of laborers cleaning streets, September 4 to 10.....	187 83
		21,	H. C. Weber & Co., broom handles.....	2 25
	22,	23,	Pay roll of laborers cleaning streets, September 11 to 17.....	148 00
	28,	23,	Pay roll of laborers cleaning streets, September 18 to 24.....	168 75
Oct. 6,	24,	890,	Pay roll of laborers cleaning streets.....	215 22
	13,	25,	Pay roll of laborers cleaning streets, October 2 to 8.	140 21
	20,	26,	Pay roll of laborers cleaning streets, October 9 to 15.....	105 29

Date. Voucher. Warrant.

Oct. 27,	27,	1080,	Pay roll of laborers cleaning streets, October 16 to 22 \$	181 01
	28,	1075,	George Erb, road graders.....	68 78
	29,	1076,	J. Dingfelder, brooms.....	4 00
Nov. 3,	30,	1103	Pay roll of laborers cleaning streets, October 30 to November 5.....	181 00
	10,	31, 1174,	Pay roll of laborers cleaning streets, November 6 to 12	156 82
	17,	32, 1226,	Pay roll of laborers cleaning streets November 6 to 12.....	135 62
		33, 1257,	E. Choep & Sons, tools, &c., for sweepers.....	3 00
	24,	31, 1267,	Pay roll of laborers cleaning streets, November 13 to 19.....	60 62
		69, 1264,	Pay roll of laborers cleaning streets, November 13 to 19.....	103 50
Dec. 1,	35,	1321,	Pay roll of laborers cleaning streets, November 20 to 25.....	19 13
	8,	36, 1365,	Pay roll of laborers cleaning streets, November 27 to December 3.....	45 94
		37, 1416,	A. Laitner, sweeper brooms.....	9 50
	15,	38, 1432,	Pay roll of laborers cleaning streets, December 4 to 10.....	27 70
	22,	39, 1476,	Pay roll of laborers cleaning streets, December 11 to 17.....	71 75
	29,	40, 1529,	Pay roll of laborers cleaning streets, December 18 to 24.....	68 08
1892.				
Jan. 5,	41,	1568,	Pay roll of laborers cleaning alleys, December 25 to 31.....	79 56
	12,	42, 1606,	Pay roll of laborers working streets, January 1 to 7	27 13
	19,	43, 1651,	Pay roll of laborers cleaning streets, January 8 to 14	42 25
	26,	44, 1698,	Pay roll of laborers cleaning streets, January 15 to 21	22 50
Feb. 1,	45,	1736,	Pay roll of laborers cleaning streets, January 22 to 28	27 75
	8,	46, 1784,	Pay roll of laborers cleaning streets, January 29 to February 4.....	27 39
	16,	46, 1828,	Pay roll of laborers cleaning streets, February 5 to 11.....	21 63
	23,	48, 1870,	Pay roll of laborers cleaning streets, February 12 to 18.....	24 98
	29,	49, 1902,	Pay roll of laborers cleaning streets, February 19 to 25.....	38 69
Mar. 8,	50,	1950,	Pay roll of laborers cleaning streets, February 26 to March 3.....	71 91
		51, 1982,	A. Laitner, brooms.....	7 00
		52, 1982,	A. Laitner, brooms.....	6 00
	15,	53, 1999,	Pay roll of laborers cleaning streets, March 4 to 10..	140 23
	22,	54, 2055,	Pay roll of laborers cleaning streets, March 11 to 17..	29 35
		55, 2091,	Albert Erschig, repairs to sweepers.....	13 40
		56, 2107,	Pay roll of laborers cleaning streets, March 18 to 24..	59 02
Apr. 5,	57,	2151,	Pay roll of laborers cleaning streets, March 25 to 31..	182 92

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Date. Voucher. Warrant.

Aprl. 5,	58,	2191,	A. Laitner, sweeper brooms.....	\$	8 00
	59,	2192,	Winckler & Smith, brooms.....		25 00
12,	60,	2218,	Pay roll of laborers cleaning streets, April 1 to 7..		180 26
19,	61,	2260,	Pay roll of laborers cleaning streets, April 8 to 14..		129 71
26,	62,	2307,	Pay roll of laborers cleaning streets, April 15 to 21..		195 83
May 3,	63,	2350,	Pay roll of laborers cleaning streets, April 22 to 28..		150 28
	64,	2390,	Studebaker Bros., sprinklers		50 00
10,	65,	2410,	Pay roll of laborers cleaning streets, April 29 to May 5.....		130 22
17,	66,	2453,	Pay roll of laborers cleaning streets, May 6 to 12....		141 66
24,	67,	2500,	Pay roll of laborers cleaning streets, May 13 to 19....		70 19
31,	68,	2550,	Pay roll of laborers cleaning streets, May 20 to 26....		173 06
	69,	2583,	C. S. Carleton, sweepers.....		25 00
June 7,	70,	2634,	L. Crabb & Son, brooms.....		8 00
	71,	2606,	Pay roll of laborers cleaning streets, May 27 to June 2		273 77
14,	72,	2649,	Pay roll of laborers cleaning streets, June 3 to 9... \$		212 81
21,	73,	2649,	Pay roll of laborers cleaning streets, June 10 to 16... \$		217 56
					<hr/> \$ 7,231 66

ROAD DISTRICT FUND, No. 7—CONDENSED.

Pay roll of laborers cleaning and grading streets.....	\$	6,990 38
Brooms and Brushes.....		141 10
Repairs to sweepers.....		13 40
Tools.....		86 78
		<hr/> \$ 7,231 66
To balance, June 30th, 1892.....		216 77
		<hr/> \$ 7,448 43
Cr.		
By balance, July 1st, 1891.....	\$	62 78
By Contingent Fund		7,200 00
By cleaning between railroad tracks.....		178 80
		<hr/> \$ 7,441 58
By City bids.....		6 85
		<hr/> \$ 7,448 43

ROAD DISTRICT FUND, No. 8.

Date. Voucher. Warrant.

1891.

July 1,	1,	10,	Pay roll of laborers working streets June 12 to 18....	187 50
	2,	10,	Pay roll of laborers cleaning streets June 13 to 18....	128 75
	3,	10,	Pay roll of laborers cleaning streets, June 19 to 23....	199 90
	4,	10,	Pay roll of laborers cleaning streets, June 19 to 23....	130 00
	5,	75,	The Murdock Valve Co., repairing sweepers.....	2 26
	6,	76,	W. D. Southwick, tools.....	2 58
	8,	77,	A. Laitner, brooms.....	14 00
	9,	78,	Albert Ershig, repairs to sweepers.....	7 40
7,	10,	102,	Pay roll of laborers working streets, June 26 to July 2	139 88
	11,	102,	Pay roll of laborers working streets, June 26 to July 2	145 00
14,	12,	141,	Pay roll of laborers cleaning streets, July 3 to 9....	189 84
	13,	141,	Pay roll of laborers cleaning streets, July 3 to 9....	77 82
21,	14,	184,	Pay roll of laborers cleaning streets, July 10 to 16....	152 15
	15,	184,	Pay roll of laborers cleaning streets, July 10 to 16....	129 56
28,	16,	231,	Pay roll of laborers cleaning streets, July 17 to 23....	116 81
	17,	231,	Pay roll of laborers working streets, July 17 to 23....	102 75
	18,	267,	Joa. Lay & Co., brooms.....	4 50
Aug. 5,	19,	289,	Pay roll of laborers cleaning streets, July 24 to 30....	126 40
	20,	289,	Pay roll of laborers cleaning streets, July 24 to 30....	89 25
	21,	323,	Belnap, Easler & Co., repairing sprinkler.....	8 58
	23,	324,	A. Laitner, sweeper brooms.....	9 34
	23,	325,	Murdock Valve Co., repairing sprinkler.....	7 78
12,	24,	355,	Pay roll of laborers cleaning streets, July 31 to	
			August 6.....	34 08
	25,	355,	Pay roll of laborers cleaning streets, July 31 to	
			August 6.....	75 88
	26,	401,	John Wacker, work on tank.....	4 00
18,	27,	449,	Pay roll of laborers cleaning streets, August 7 to 13	69 94
	28,	449,	Pay roll of laborers cleaning streets, August 7 to 13	111 28
25,	29,	502,	Pay roll of laborers cleaning streets, August 14 to 20	116 50
	30,	502,	Pay roll of laborers cleaning streets, August 14 to 20	145 13
	31,	560,	W. D. Southwick, repairs to sweeper.....	5 06
Sept. 1,	32,	596,	Pay roll of laborers cleaning streets, August 21 to 27	156 88
	33,	596,	Pay roll of laborers cleaning streets, August 21 to 27	90 78

Date. Voucher. Warrant.

Sept. 8,	84,	657,	Pay roll of laborers cleaning streets, August 28 to September 3.....	\$ 112 51
	35,	657,	Pay roll of laborers cleaning streets, August 28 to September 3.....	186 07
	36,	701,	A. Laitner, sweeper brooms.....	9 50
15,	37,	730,	Pay roll of laborers cleaning streets, September 4 to 10.....	122 17
	38,	730,	Pay roll of laborers cleaning alleys, September 4 to 10.....	80 59
	39,	754,	H. C. Webber & Co., oils, brooms, &c.....	4 98
22,	40,	781,	Pay roll of laborers cleaning streets, September 11 to 17.....	188 75
	41,	781,	Pay roll of laborers cleaning streets, September 11 to 17.....	107 82
	42,	815,	A. Laitner, sweeper brooms.....	14 00
29,	43,	831,	Pay roll of laborers cleaning streets, September 18 to 24.....	100 50
	44,	832,	Pay roll of laborers cleaning streets, September 18 to 24.....	183 50
	45,	874,	Murdock Valve Co., repairs to sweepers.....	11 50
Oct. 6,	46,	891,	Pay roll of laborers cleaning streets, September 25 to October 1.....	41 44
	47,	891,	Pay roll of laborers cleaning streets, September 25 to October 1.....	80 82
13,	48,	929,	Pay roll of laborers cleaning streets, October 2 to 8	48 63
	49,	929,	Pay roll of laborers cleaning streets, October 2 to 8	48 95
20,	50,	967,	Pay roll of laborers cleaning streets, October 9 to 15	90 82
	51,	967,	Pay roll of laborers cleaning streets, October 9 to 15	36 00
27,	52,	1031,	Pay roll of laborers, cleaning streets, October 16 to 22	52 00
	53,	1077,	George Erb, road grader.....	63 78
	54,	1078,	A. Laitner, sweeper brooms.....	9 50
Nov. 3,	55,	1104,	Pay roll of laborers cleaning streets, October 23 to 29	73 50
	56,	1104,	Pay roll of laborers cleaning streets, October 23 to 29	105 50
10,	57,	1175,	Pay roll of laborers cleaning streets, October 30 to November 5.....	57 88
	58,	1175,	Pay roll of laborers cleaning streets, October 30 to November 5.....	74 43
17,	59,	1227,	Pay roll of laborers cleaning streets, November 6 to 12.....	54 19
	60,	1227,	Pay roll of laborers cleaning streets, November 6 to 12.....	111 26
24,	61,	1268,	Pay roll of laborers cleaning streets, November 13 to 19.....	86 45
	62,	1268,	Pay roll of laborers cleaning streets, November 13 to 19.....	33 94
	63,	1300,	Albert Erschig, repairs to sweeper.....	5 20
Dec. 1,	64,	1322,	Pay roll of laborers cleaning streets, November 20 to 25.....	42 39

Date. Voucher. Warrant.

Dec. 1,	65,	1822,	Pay roll of laborers cleaning streets, November 20 to 25.....	\$	34 89
	66,	1837,	A. Laitner, sweeper brooms.....		9 50
	67,	1338,	The Murdock Valve Co., repairs on sweeper and sprinkler.....		2 91
8,	68,	1366,	Pay roll of laborers working streets, November 27 to December 3.....		35 35
	69,	1366,	Pay roll of laborers cleaning bridges and crossings, November 27 to December 3.....		52 50
15,	70,	1488,	Pay roll of laborers cleaning streets, December 4 to 10.....		42 75
	71,	1488,	Pay roll of laborers cleaning streets, December 4 to 10.....		42 00
22,	72,	1477,	Pay roll of laborers cleaning streets, December 11 to 17.....		37 50
	73,	1477,	Pay roll of laborers cleaning streets, December 11 to 17.....		32 82
	74,	1593,	Benj. F. Briscoe, freight on sweeper brooms.....		1 18
29,	75,	1530,	Pay roll of laborers cleaning streets, December 18 to 24.....		32 91
	76,	1530,	Pay roll of laborers cleaning streets, December 18 to 24.....		48 10
1892.					
Jan. 5,	77,	1569,	Pay roll of laborers cleaning streets, December 25 to 31.....		37 50
	78,	1569,	Pay roll of laborers cleaning streets, December 25 to 31.....		33 75
12,	79,	1607,	Pay roll of laborers cleaning streets, January 1 to 7.....		36 75
	80,	1607,	Pay roll of laborers cleaning streets, January 1 to 7.....		32 63
19,	81,	1652,	Pay roll of laborers cleaning streets, January 8 to 14.....		38 63
	82,	1652,	Pay roll of laborers cleaning streets, January 8 to 14.....		45 01
26,	83,	1699,	Pay roll of laborers cleaning streets, January 15 to 21.....		42 75
	84,	1699,	Pay roll of laborers cleaning streets, January 15 to 21.....		37 50
Feb. 1,	85,	1737,	Pay roll of laborers cleaning streets, January 22 to 28.....		35 63
	86,	1737,	Pay roll of laborers cleaning streets, January 22 to 28.....		27 00
8,	87,	1785,	Pay roll of laborers cleaning streets, January 29 to February 4.....		33 25
	88,	1785,	Pay roll of laborers cleaning streets, January 29 to February 4.....		36 75
16,	89,	1829,	Pay roll of laborers cleaning streets, February 5 to 11.....		40 13
	90,	1829,	Pay roll of laborers cleaning streets, February 5 to 11.....		43 77
23,	91,	1817,	Pay roll of laborers cleaning streets, February 12 to 18.....		12 50
	92,	1893,	Pay roll of laborers cleaning streets, February 12 to 18.....		2 50
	93,	1871,	Pay roll of laborers cleaning streets, February 12 to 18.....		9 00

Date. Voucher. Warrant.

Mch. 15,	94,	200J,	Pay roll of laborers cleaning streets, March 4 to 10..	\$	20 96
	95,	2090,	Pay roll of laborers cleaning streets, March 4 to 10..		18 07
	96,	2086,	A. Laitner, sweeper brooms.....		10 50
23,	97,	2056,	Pay roll of laborers cleaning streets, March 11 to 17..		9 00
	98,	2092,	Albert Erschig, repairs to sweepers.....		12 40
29,	99,	2108,	Pay roll of laborers cleaning streets, March 18 to 24..		26 14
	100,	2108,	Pay roll of laborers cleaning streets, March 18 to 24..		22 31
Apl. 5,	101,	2152,	Pay roll of laborers cleaning streets, March 25 to 31..		43 12
	102,	2152,	Pay roll of laborers cleaning streets, March 25 to 31..		74 27
	103,	2193,	Winckler & Smith, brooms.....		20 00
	104,	2194,	L. Crabb & Son, brooms.....		4 00
12,	105,	2219,	Pay roll of laborers cleaning streets, April 1 to 7..		97 94
	106,	2219,	Pay roll of laborers cleaning streets, April 1 to 7....		50 45
19,	107,	2261,	Pay roll of laborers cleaning streets, April 8 to 14..		83 70
	108,	2261,	Pay roll of laborers cleaning streets, April 8 to 14..		43 94
26,	109,	2306,	Pay roll of laborers cleaning streets, April 15 to 21..		46 10
	110,	2306,	Pay roll of laborers cleaning streets, April 15 to 21..		107 51
May 3,	111,	2351,	Pay roll of laborers cleaning streets, April 22 to 28..		56 63
	112,	2351,	Pay roll of laborers cleaning streets, April 22 to 28..		77 39
	113,	2391,	Studebaker Bros., sprinklers.....		20 00
10,	114,	2411,	Pay roll laborers cleaning streets, April 29 to May 5.		141 96
	115,	2411,	Pay roll laborers cleaning streets, April 29 to May 5.		78 28
17,	116,	2454,	Pay roll of laborers cleaning streets, May 6 to 12....		84 11
	117,	2455,	Pay roll of laborers cleaning streets, May 6 to 12....		181 75
24,	118,	2501,	Pay roll of laborers cleaning streets, May 13 to 19....		60 84
	119,	2501,	Pay roll of laborers cleaning streets, May 13 to 19....		168 89
31,	120,	2551,	Pay roll of laborers cleaning streets, May 20 to 26...		132 60
	121,	2584,	C. S. Carleton, sweepers.....		25 00
	122,	2585,	Wm. Perkins, road cultivator.....		5 75
	123,	2551,	Pay roll of laborers cleaning streets, May 20 to 26....		60 48
June 7,	124,	2607,	Pay roll of laborers cleaning streets, May 27 to June 2.....		104 75
	125,	2607,	Pay roll of laborers cleaning streets, May 27 to June 2.....		38 14
14,	126,	2650,	Pay roll of laborers cleaning streets, June 3 to 9..		24 75
21,	127,	2660,	Pay roll of laborers cleaning streets, June 3 to 9..		5 63
					\$ 7,640 91

ROAD DISTRICT FUND, No. 8—CONDENSED.

Pay roll of laborers cleaning streets and grading.....	\$	7,345 73	
Brooms and brushes.....		111 00	
Repairing sweepers.....		67 08	
Tools.....		117 11	
		<hr/>	\$ 7,640 92
To balance June 30, 1892.....			192 48
To balance July 1, 1891.....			1,575 38
			<hr/>
			\$ 9,408 77
			<hr/>

			Cr.
By contingent fund.....		8,800 00	
By error in pay roll.....		90 82	
By cleaning between railroad tracks.....		578 95	
		<hr/>	\$ 9,399 27
By city bids.....			9 50
			<hr/>
			\$ 9,408 77
			<hr/>

ROAD DISTRICT FUND, No. 9.

Date. Voucher. Warrant.

1891.

July 1,	1,	11,	Pay roll of laborers cleaning streets, June 12 to 18....	\$ 192 50
	2,	11,	Pay roll of laborers working streets June 19 to 25....	228 50
	3,	79,	A. Laitner, sweeper brooms.....	14 00
7,	5,	108,	Pay roll of laborers cleaning streets, June 26 to July 2.....	250 83
14,	6,	142,	Pay roll of laborers cleaning streets, July 3 to 9.....	216 83
	7,	142,	Pay roll of laborers leveling streets, July 3 to 9.....	48 75
21,	8,	185,	Pay roll of laborers cleaning streets, July 10 to 16....	288 50
28,	9,	232,	Pay roll of laborers cleaning streets July 17 to 23....	189 50
	10,	268,	Jos. Lay & Co., broom.....	3 00
Aug. 5,	11,	290,	Pay roll of laborers cleaning streets, July 24 to 30....	229 50
	12,	290,	Pay roll of laborers leveling earth, July 24 to 30....	35 25
	12,	356,	Pay roll of laborers cleaning streets, July 31 to August 6.....	181 77
	18,	430,	Pay roll of laborers cleaning streets, August 7 to 13....	199 50
25,	15,	508,	Pay roll of laborers cleaning streets, August 14 to 20....	227 25
Sept. 1,	16,	597,	Pay roll of laborers cleaning streets, August 21 to 27....	193 33
	17,	597,	Pay roll of laborers leveling earth, August 21 to 27....	36 00
8,	18,	659,	Pay roll of laborers cleaning streets, August 28 to September 3.....	193 83
	19,	702,	E. Chope & Son, repairs to sweepers.....	18 70
15,	20,	731,	Pay roll of laborers cleaning streets, September 4 to 10.....	172 88
	21,	766,	H. C. Weber & Co., broom handles.....	2 25
22,	22,	782,	Pay roll of laborers leveling earth, September 4 to 17.....	45 00
	23,	782,	Pay roll of laborers cleaning streets, September 11 to 17.....	166 00
29,	24,	833,	Pay roll of laborers cleaning streets, September 18 to 24.....	175 00
Oct. 6,	25,	892,	Pay roll of laborers cleaning streets, September 25 to October 1.....	188 50
	13,	940,	Pay roll of laborers cleaning streets October 2 to 8....	139 77
20,	27,	988,	Pay roll of laborers cleaning streets October 9 to 15....	174 13
27,	28,	1032,	Pay roll of laborers cleaning streets October 16 to 22....	146 82
	29,	1079,	George Erb, road graders.....	63 78

Date. Voucher. Warrant.

Oct. 27,	80,	1080,	J. Dingfelder, brooms.....	\$	4 00
Nov. 3,	31,	1105,	Pay roll of laborers cleaning streets October 23 to 29.		210 50
	10,	32,	1176,	Pay roll of laborers cleaning streets October 30 to November 5.....	189 00
	17,	33,	1228,	Pay roll of laborers cleaning streets November 6 to 12	161 13
	24,	34,	1269,	Pay roll of laborers cleaning streets November 13 to 19.....	135 25
Dec. 1,	33,	1323,	Pay roll of laborers cleaning alleys November 20 to 25.....		44 88
	8,	36,	1367,	Pay roll of laborers cleaning alleys November 27 to December 3.....	41 90
		37,	1417,	A. Laitner, sweeper brooms.....	9 50
	15,	38,	1434,	Pay roll of laborers working streets December 4 to 10	79 50
	22,	39,	1478,	Pay roll of laborers cleaning streets December 11 to 17.....	96 33
	29,	40,	1531,	Pay roll of laborers cleaning streets December 18 to 24.....	77 63
1892.					
Jan. 5,	41,	1570,	Pay roll of laborers cleaning alleys December 25 to 31		59 63
	12,	42,	1608,	Pay roll of laborers cleaning streets, January 1 to 7..	31 63
	19,	43,	1638,	Pay roll of laborers cleaning streets, January 8 to 14	43 25
	26,	44,	1700,	Pay roll of laborers cleaning streets, January 15 to 21	23 50
Feb. 1,	45,	1738,	Pay roll of laborers cleaning streets, January 22 to 28		22 13
	8,	46,	1786,	Pay roll of laborers cleaning streets, January 29 to February 4.....	21 00
	16,	47,	1830,	Pay roll of laborers cleaning streets, February 5 to 11	22 50
	23,	48,	1872,	Pay roll of laborers cleaning streets, February 12 to 18.....	17 81
	29,	49,	1903,	Pay roll of laborers cleaning streets, February 19 to 25.....	28 86
Mar. 8,	50,	1951,	Pay roll of laborers cleaning streets, February 26 to March 5.....		38 46
		51,	1988,	A. Laitner, brooms.....	5 00
	15,	52,	2001,	Pay roll of laborers cleaning streets, March 4 to 10..	131 04
		53,	2037,	W. H. Anderson, repairs to tools.....	90
	22,	54,	2057,	Pay roll of laborers cleaning streets, March 11 to 17.	19 13
		55,	2078,	Albert Erschig repairs to sweepers.....	12 40
	29,	56,	2109,	Pay roll of laborers cleaning streets, March 18 to 24..	85 15
April 5,	57,	2153,	Pay roll of laborers cleaning streets, March 25 to 31..		212 24
		58,	2195,	A. Laitner, sweeper brooms.....	8 00
		59,	2196,	Winckler & Smith, brooms.....	18 00
	12,	60,	2220,	Pay roll of laborers cleaning streets, April 1 to 7.....	229 69
	19,	61,	2262,	Pay roll of laborers cleaning streets, April 8 to 14...	187 68
	26,	62,	2309,	Pay roll of laborers cleaning streets, April 15 to 21...	123 50
May 3,	63,	2352,	Pay roll of laborers cleaning streets, April 22 to 28...		179 75
		64,	2392,	R. B. Owen & Sons, tools.....	1 50
		65,	2393,	Studebaker Bros., sprinklers.....	16 00
	10,	66,	2412,	Pay roll of laborers cleaning streets April 29 to May 5	137 86
	17,	67,	2435,	Pay roll of laborers cleaning streets, May 6 to 12....	175 50

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Date. Voucher. Warrant.

May 24,	68,	2502,	Pay roll of laborers cleaning streets May 13 to 19....	\$	180 76	
	69,	2533,	L. Crabb & Son, brooms.....		8 00	
31,	70,	2566,	C. S. Carleton, sweepers.....		20 00	
	71,	2552,	Pay roll of laborers cleaning streets May 20 to 26....		9. 81	
June 7,	72,	2608,	Pay roll of laborers cleaning streets May 27 to June 2		61 00	
	73,	2635,	L. Crabb & Son, brooms.....		8 00	
14,	75,	2651,	Pay roll of laborers cleaning streets June 3 to 9.....		93 32	
21,	76,	2691,	Pay roll of laborers cleaning streets, June 10 to 16..		18 75	
					—————\$	7,410 11

ROAD DISTRICT FUND NO. 9—CONDENSED.

Pay roll of laborers cleaning and grading streets.....	\$	7,197 08	
Brooms and brushes		79 75	
Repairs.....		32 00	
Tools.....		101 28	
		—————\$	7,410 11
To balance, July 1st, 1891.....			96 50
To balance, June 30th, 1892.....			10 50
			—————
		\$	7,516 11

		Cr.	
By Contingent Fund.....		7,200 00	
By cleaning between railroad tracks.....		309 41	
		—————\$	7,509 41
By City bids.....			6 70
			—————
		\$	7,516 11

ROAD DISTRICT FUND, No. 10.

Date. Voucher. Warrant.

1891.

July 1,	1,	12,	Pay roll of laborers cleaning streets June 12 to 18....	108 75-
	2,	12,	Pay roll of laborers cleaning streets June 12 to 18....	157 42
	3,	12,	Pay roll of laborers cleaning streets June 19 to 25....	126 19
	4,	12,	Pay roll of laborers cleaning streets June 19 to 25....	146 81
	5,	80,	W. D. Southwick, tools.....	2 58
	7,	81,	A. Laitner, brooms.....	14 00
	8,	82,	A. Erschig, repairs to sweeper.....	7 40
	9,	104,	Pay roll of laborers cleaning streets June 26 to July 2	143 31
	10,	104,	Pay roll of laborers cleaning streets June 26 to July 2	100 98
	11,	143,	Pay roll of laborers cleaning streets July 3 to 9.....	121 07
14,	12,	143,	Pay roll of laborers cleaning streets July 3 to 9.....	100 06
	13,	186,	Pay roll of laborers cleaning streets July 10 to 16....	159 75
	14,	186,	Pay roll of laborers working streets July 10 to 16....	148 88
	15,	233,	Pay roll of laborers working streets July 17 to 23....	173 73
	16,	269,	Jos. Lay & Co., brooms.....	3 00
	17,	283,	Pay roll of laborers cleaning streets July 17 to 23....	133 50
	18,	291,	Pay roll of laborers cleaning streets July 24 to 30....	160 50
	19,	291,	Pay roll of laborers cleaning streets July 24 to 30....	213 75
	20,	326,	The Murdock Valve Co., repairs to sprinkler.....	7 78
	21,	327,	A. Laitner, brooms.....	9 33
Aug. 5,	22,	328,	Bellnap, Essler & Co., repairs to sprinkler.....	8 58
	23,	357,	Pay roll of laborers cleaning alleys July 3 to August 6.....	87 59
	24,	357,	Pay roll of laborers cleaning streets, July 3 to August 6.....	62 94
	25,	402,	John Walker, work on tank.....	4 00
	26,	451,	Pay roll of laborers grading streets August 7 to 13...	162 38
	27,	451,	Pay roll of laborers cleaning streets, August 7 to 13.	126 01
	28,	504,	Pay roll of laborers grading streets, August 14 to 20..	157 23
	29,	504,	Pay roll of laborers cleaning streets August 14 to 20..	152 97
	30,	561,	W. D. Southwick, repairs to sweeper.....	5 05-

Date. Voucher. Warrant.

Sept. 1,	31,	598,	Pay roll of laborers cleaning streets, August 21 to 27 \$	118 81
	32,	598,	Pay roll of laborers cleaning streets August 21 to 27.	119 34
8.	33,	660,	Pay roll of laborers cleaning streets August 23 to September 3.....	146 44
	34,	660,	Pay roll of laborers cleaning streets, August 23 to September 3.....	135 07
	35,	703,	A. Laitner, sweeper brooms.....	9 50
15,	36,	732,	Pay roll of laborers cleaning streets. September 4 to 10.....	136 32
	37,	732,	Pay roll of laborers cleaning streets September 4 to 10.....	144 55
	38,	766,	H. C. Webber & Co., oil, etc.....	2 22
22,	39,	733,	Pay roll of laborers cleaning streets, September 11 to 17.....	146 07
	40,	733,	Pay roll of laborers cleaning streets September 11 to 17.....	124 86
	41,	816,	A. Laitner, sweeper brooms.....	14 00
29,	42,	833,	Pay roll of laborers cleaning streets, September 18 to 24.....	127 50
	43,	875,	The Murdock Valve Co., repairing sweepers.....	11 10
Oct. 6,	44,	893,	Pay roll of laborers cleaning streets September 25 to October 2.....	132 00
	45,	893,	Pay roll of laborers cleaning streets September 25 to October 2.....	118 64
	13,	46,	941, Pay roll of laborers cleaning streets, October 2 to 8.	102 14
	47,	941,	Pay roll of laborers cleaning streets, October 2 to 8..	98 69
20,	48,	989,	Pay roll of laborers cleaning streets, October 9 to 15.....	93 38
	49,	989,	Pay roll of laborers grading streets October 9 to 15..	78 38
Oct. 27,	50,	1033,	Pay roll of laborers grading streets October 16 to 22.	83 31
	51,	1033,	Pay roll of laborers grading streets October 16 to 22.	63 00
	52,	1081,	George Erb, road graders.....	68 78
	53,	1082,	A. Laitner, sweeper brooms.....	9 50
Nov. 3,	54,	1106,	Pay roll of laborers cleaning streets, October 23 to 29	108 92
	55,	1106,	Pay roll of laborers cleaning streets October 23 to 29	122 51
10,	56,	1117,	Pay roll of laborers cleaning streets October 30 to November 5.....	121 58
	57,	1177,	Pay roll of laborers cleaning streets October 30 to November 5.....	115 59
	17,	58,	1229, Pay roll of laborers cleaning streets, November 6 to 12	48 00
	59,	1229,	Pay roll of laborers cleaning streets November 6 to 12	68 44
24,	60,	1270,	Pay roll of laborers cleaning streets, November 13 to 19.....	53 50
	61,	1270,	Pay roll of laborers cleaning streets, November 13 to 19.....	29 38
	62,	1301,	Albert Erschig, repairs to sweepers.....	5 20
Dec. 1,	63,	1324,	Pay roll of laborers cleaning streets, November 20 to 26.....	50 44

Date. Voucher. Warrant.

Dec. 1,	64,	1324,	Pay roll of laborers cleaning streets, November 20 to 26.....	\$	58 75
	65,	1339,	A. Laitner, sweeper brooms.....		9 50
	66,	1340,	The Murdock Valve Co., repairs on sweeper.....		2 91
8,	67,	1368,	Pay roll of laborers cleaning streets, November 27 to December 3.....		41 25
	68,	1368,	Pay roll of laborers working streets, November 27 to December 3.....		58 81
15,	69,	1435,	Pay roll of laborers cleaning streets, December 4 to 10.....		31 50
	70,	1435,	Pay roll of laborers cleaning streets, December 4 to 10.....		87 70
22,	71,	1479,	Pay roll of laborers cleaning streets, December 11 to 17.....		56 25
	72,	1479,	Pay roll of laborers cleaning streets, December 11 to 17.....		69 93
29,	73,	1532,	Pay roll of laborers cleaning streets, December 18 to 24.....		48 00
	74,	1532,	Pay roll of laborers cleaning streets, December 18 to 24.....		63 80
1892.					
Jan. 5,	75,	1571,	Pay roll of laborers cleaning streets, December 26 to 31.....		49 25
	76,	1571,	Pay roll of laborers cleaning crossings, December 23 to 31.....		36 75
12,	77,	1609,	Pay roll of laborers cleaning streets, January 1 to 7.....		40 50
	78,	1609,	Pay roll of laborers cleaning streets, January 1 to 7.....		32 50
19,	79,	1654,	Pay roll of laborers cleaning streets, January 8 to 14.....		47 63
	80,	1654,	Pay roll of laborers cleaning streets, January 8 to 14.....		41 23
26,	81,	1701,	Pay roll of laborers cleaning streets, January 15 to 21.....		39 00
	82,	1701,	Pay roll of laborers cleaning alleys, January 15 to 21.....		32 25
Feb. 1,	83,	1739,	Pay roll of laborers opening gutters, January 22 to 28.....		26 64
	84,	1739,	Pay roll of laborers opening gutters, January 22 to 28.....		28 88
8,	85,	1787,	Pay roll of laborers cleaning streets, January 29 to February 4.....		37 87
	85,	1787,	Pay roll of laborers cleaning streets, January 29 to February 4.....		38 25
16,	87,	1831,	Pay roll of laborers working streets, February 5 to 11.....		27 57
	88,	1831,	Pay roll of laborers cleaning streets, February 5 to 11.....		35 00
23,	89,	1873,	Pay roll of laborers cleaning streets, February 12 to 18.....		25 88
	90,	1873,	Pay roll of laborers cleaning streets, February 12 to 18.....		13 50
29,	91,	1904,	Pay roll of laborers cleaning crossings, February 19 to 25.....		17 63
	92,	1904,	Pay roll of laborers cleaning crossings, February 19 to 25.....		20 81

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Date. Voucher. Warrant

Feb. 29,	93,	1940,	H. C. Weber & Co., brooms.....	\$ 2 66
Mar. 8,	94,	1952,	Pay roll of laborers cleaning streets, February 26 to March 3.....	15 00
	95,	1952,	Pay roll of laborers cleaning streets, February 26 to March 3.....	15 38
15,	96,	2002,	Pay roll of laborers cleaning streets, March 4 to 10..	78 27
	97,	2002,	Pay roll of laborers cleaning streets, March 4 to 10..	21 32
	98,	2038,	A. Laitner, sweeper brooms.....	10 50
22,	99,	2038,	Pay roll of laborers cleaning streets, March 11 to 17..	21 56
	100,	2058,	Pay roll of laborers cleaning streets, March 11 to 17..	21 19
	101,	2094,	Albert Erschig, repairs to sweepers.....	11 35
29,	102,	2110,	Pay roll of laborers cleaning streets, March 18 to 24..	19 13
	103,	2110,	Pay roll of laborers cleaning streets, March 18 to 24..	18 75
Apl. 5,	104,	2154,	Pay roll of laborers cleaning streets, March 25 to 31..	45 96
	105,	2154,	Pay roll of laborers cleaning streets, March 25 to 31..	33 69
	106,	2197,	Winckler & Smith, brooms.....	18 00
	107,	2198,	L. Crabb & Son, brooms.....	6 00
12,	108,	2221,	Pay roll of laborers cleaning streets, April 1 to 7..	84 63
19,	109,	2223,	Pay roll of laborers cleaning streets, April 8 to 14..	46 50
	110,	2223,	Pay roll of laborers opening gutters, April 8 to 14..	10 13
26,	111,	2310,	Pay roll of laborers cleaning streets, April 15 to 21...	78 22
	112,	2300,	Pay roll of laborers cleaning streets, April 15 to 21..	41 57
May 3,	113,	2353,	Pay roll of laborers cleaning streets, April 22 to 28...	118 59
	114,	2353,	Pay roll of laborers cleaning streets, April 22 to 28..	213 56
	115,	2394,	Studebaker Bros., sprinklers.....	16 00
10,	116,	2413,	Pay roll laborers cleaning streets, April 29 to May 5..	156 03
	117,	2413,	Pay roll laborers cleaning streets, April 29 to May 5..	122 15
17,	118,	2456,	Pay roll of laborers cleaning streets, May 6 to 12....	141 69
	119,	2456,	Pay roll of laborers cleaning streets, May 6 to 12....	122 15
24,	120,	2503,	Pay roll of laborers cleaning streets, May 13 to 19....	162 69
	121,	2503,	Pay roll of laborers cleaning streets, May 13 to 19....	42 88
31,	122,	2553,	Pay roll of laborers cleaning streets, May 20 to 26....	112 93
	123,	2553,	Pay roll of laborers cleaning streets, May 20 to 26....	32 81
	124,	2587,	C. S. Carleton, sweepers.....	20 00
June 7,	125,	2609,	Pay roll of laborers cleaning streets, May 27 to June 2.....	74 61
	126,	2609,	Pay roll of laborers cleaning streets, May 27 to June 2.....	73 81
14,	127,	2652,	Pay roll of laborers cleaning streets, June 3 to 9.....	11 00
	128,	2652,	Pay roll of laborers cleaning streets, June 3 to 9.....	33 76

 \$ 8,770 25

ROAD DISTRICT FUND, No. 10—CONDENSED.

Pay roll of laborers cleaning streets and grading.....	\$	8,495 91	
Brooms and brushes.....		128 21	
Repairing sweepers.....		59 80	
Tools.....		86 86	
			\$ 8,770 28
To balance June 30, 1892.....			106 85
			<u>\$ 8,877 13</u>

	Cr.	
By balance July 1, 1891.....		278 33
By contingent fund.....		8,200 00
By error in pay roll.....		6 25
By cleaning between railroad tracks.....		385 52
		<u>\$ 8,870 10</u>
By city bids.....		7 03
		<u>\$ 8,877 13</u>

ROAD DISTRICT FUND, No. 11.

Date. Voucher. Warrant.

1891.

July 1,	1,	13,	Pay roll of laborers working streets June 12 to 18....	\$ 126 75
	2,	13,	Pay roll of laborers cleaning streets, June 19 to 25...	186 00
	3,	13,	Pay roll of laborers levelling earth, June 12 to 25.....	57 75
	5,	83,	A. Laitner, brooms.....	14 00
	7,	6,	Pay roll of laborers working streets, June 26 to July 3	281 25
	14,	7,	Pay roll of laborers working streets, July 3 to 9....	158 63
	21,	8,	Pay roll of laborers cleaning streets, July 10 to 16....	226 51
		9,	Pay roll of laborers leveling earth, July 10 to 16.....	40 50
	28,	10,	Pay roll of laborers leveling earth, July 17 to 23.....	35 25
		11,	Pay roll of laborers cleaning streets, July 17 to 23....	190 13
		12,	Jos. Lay & Co., brooms.....	3 00
Aug. 5,	13,	292,	Pay roll of laborers cleaning streets, July 24 to 30....	211 69
	12,	14,	Pay roll of laborers cleaning streets, July 31 to August 6.....	80 25
	18,	15,	Pay roll of laborers cleaning streets, August 7 to 13	151 50
	25,	16,	Pay roll of laborers cleaning streets, August 14 to 20	168 50
Sept. 1,	17,	599,	Pay roll of laborers cleaning streets, August 21 to 27	158 07
		18,	Pay roll of laborers leveling earth, August 21 to 27..	35 25
	8,	19,	Pay roll of laborers cleaning streets, August 28 to September 3.....	142 50
		20,	E. Chope & Sons, repairs to sweepers.....	11 00
	15,	21,	Pay roll of laborers cleaning streets, September 4 to 11.....	129 50
		22,	H. C. Webber & Co., broom handles.....	2 25
	22,	22,	Pay roll of laborers cleaning streets, September 11 to 17.....	164 75
		24,	Pay roll of laborers leveling earth, September 4 to 17	63 75
	29,	25,	Pay roll of laborers cleaning streets, September 18 to 24.....	208 06
Oct. 6,	26,	894,	Pay roll of laborers cleaning streets, September 25 to October 1.....	189 50
	13,	27,	Pay roll of laborers cleaning streets, October 2 to 8	146 83
		28,	Hodgson & Howard, tools.....	75
	20,	29,	Pay roll of laborers cleaning streets, October 9 to 15	151 63
	27,	30,	Pay roll of laborers, cleaning streets, October 16 to 22	147 32
		31,	George Erb, road grader.....	63 78
		32,	J. Dingfelder, brooms.....	4 00

Date. Voucher. Warrant.

Nov. 3,	33,	1107,	Pay roll of laborers leveling earth, October 23 to 29..	\$ 18 00-
	34,	1107,	Pay roll of laborers cleaning streets, October 23 to 29	308 11
10,	35,	1178,	Pay roll of laborers cleaning streets, October 30 to November 7.....	171 87
17,	36,	1230,	Pay roll of laborers cleaning streets, November 6 to 12.....	140 39
24,	37,	1271,	Pay roll of laborers cleaning streets, November 13 to 19.....	107 67
Dec. 1,	38,	1325,	Pay roll of laborers cleaning streets, November 20 to 25.....	69 21
	39,	1369,	Pay roll of laborers cleaning streets, November 27 to December 3.....	57 14
	40,	1418,	A. Laitner, sweeper brooms.....	9 50
15,	41,	1436,	Pay roll of laborers working alleys December 4 to 10.....	88 01
22,	42,	1480,	Pay roll of laborers cleaning streets, December 11 to 17.....	81 57
29,	43,	1533,	Pay roll of laborers cleaning streets, December 18 to 24.....	71 38
1892.				
Jan. 5,	44,	1572,	Pay roll of laborers cleaning alleys, December 25 to 31.....	35 85
	45,	1597,	Colin Munro, earth for Bloody Run.....	86 40
12,	46,	1610,	Pay roll of laborers cleaning streets, January 1 to 7.....	29 25
19,	47,	1655,	Pay roll of laborers cleaning streets, January 8 to 14	33 38
26,	48,	1702,	Pay roll of laborers cleaning streets, January 15 to 21.....	29 50
Feb. 1,	49,	1740,	Pay roll of laborers cleaning streets, January 22 to 28.....	20 81
	50,	1788,	Pay roll of laborers cleaning streets, January 29 to February 4.....	25 50-
16,	51,	1832,	Pay roll of laborers cleaning streets, February 5 to 11.....	24 00
23,	52,	1874,	Pay roll of laborers cleaning streets, February 12 to 18.....	19 50
29,	53,	1905,	Pay roll of laborers cleaning streets, February 19 to 25.....	38 83.
Mch. 8,	54,	1953,	Pay roll of laborers cleaning streets, February 26 to March 3.....	61 80
	55,	1984,	A. Laitner, brooms.....	5 00
15,	56,	2008,	Pay roll of laborers cleaning streets, March 4 to 10..	80 98
22,	57,	2059,	Pay roll of laborers cleaning streets, March 11 to 17..	23 01
29,	58,	2111,	Pay roll of laborers cleaning streets, March 18 to 24.	63 74
Apr. 11,	59,	2155,	Pay roll of laborers cleaning streets, March 25 to 31..	126 88
	60,	2199,	A. Laitner, sweeper brooms.....	8 00
	61,	2200,	Winckler & Smith, brooms.....	15 00-
18,	62,	2222,	Pay roll of laborers cleaning streets April 1 to 7.....	234 88-
19,	63,	2264,	Pay roll of laborers cleaning streets April 8 to 14.....	83 76-

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Date. Voucher. Warrant.

May 26,	64,	2311,	Pay roll of laborers cleaning streets April 15 to 21....	\$ 108 52
May 3,	65,	2354,	Pay roll of laborers cleaning streets April 22 to 28....	170 50
	66,	2395,	Studebaker Bros., sprinklers.....	15 00
10,	67,	2437,	F. Schunecht, repairs to grader.....	50
	68,	2414,	Pay roll of laborers cleaning streets April 29 to May 5	95 11
	69,	2414,	Pay roll of laborers cleaning streets April 29 to May 5	91 37
17,	70,	2457,	Pay roll of laborers cleaning streets May 6 to 12.....	52 07
	71,	2457,	Pay roll of laborers cleaning streets, May 6 to 12....	129 16
24,	72,	2504,	Pay roll of laborers cleaning streets May 13 to 19....	28 51
	73,	2504,	Pay roll of laborers cleaning streets, May 13 to 19....	164 31
	74,	2534,	R. B. Owen & Sons, hardware.....	3 00
	75,	2535,	L. Crabb & Son, brooms.....	8 00
31,	76,	2588,	C. S. Carleton, sweepers.....	20 00
	77,	2554,	Pay roll of laborers cleaning streets May 20 to 26....	28 51
	78,	2554,	Pay roll of laborers cleaning streets, May 20 to 26....	159 75
June 7,	79,	2610,	Pay roll of laborers cleaning streets May 27 to June 3	68 00
	80,	2610,	Pay roll of laborers cleaning streets, May 27 to June 2	29 62
	81,	2636,	L. Crabb & Son, brooms.....	8 00
	82,	2637,	M. Willett, line pins.....	60
14,	83,	2653,	Pay roll of laborers cleaning streets.....	22 50
	84,	2653,	Pay roll of laborers cleaning streets.....	45 07
21,	85,	2692,	Pay roll of laborers cleaning streets.....	8 25
				<hr/> \$ 6,965 85

ROAD DISTRICT FUND, No. 11—CONDENSED.

Pay roll of laborers cleaning and grading streets.....	\$	6,688	07
Brooms and Brushes.....		96	75
Repairs to sweepers.....		11	50
Tools.....		82	13
Dirt for Bloody Run.....		86	40
		<hr/>	
	\$	6,965	85
To balance, July 1st, 1891.....		73	10
To balance, June 30th, 1892.....		199	13
		<hr/>	
	\$	7,238	08
		<hr/>	
			Cr.
By Contingent Fund.....		7,100	00
By cleaning between railroad tracks.....		131	28
		<hr/>	
	\$	7,231	28
By City bids.....		6	85
		<hr/>	
	\$	7,238	08

ROAD DISTRICT FUND, No. 12.

Date. Voucher. Warrant.

1891.

July 1,	1,	14,	Pay roll of laborers working streets June 12 to 18....	\$ 208 69
	2,	14,	Pay roll of laborers cleaning streets June 19 to 25....	215 25
	3,	84,	A. Erschig, repairing sweeper.....	7 40
	4,	85,	A. Laitner, brooms.....	14 00
	7,	8,	Pay roll of laborers cleaning streets June 26 to July 2	174 21
	14,	6,	Pay roll of laborers cleaning streets July 3 to 9.....	173 42
	21,	7,	Pay roll of laborers cleaning streets July 10 to 16....	187 92
	28,	8,	Pay roll of laborers cleaning streets July 17 to 23....	242 47
Aug. 5,	9,	293,	Pay roll of laborers cleaning streets July 24 to 30....	211 44
	10,	329,	A. Laitner, sweeper brooms.....	9 33
	11,	330,	The Murdock Valve Co., repairing sweeper.....	7 78
	12,	331,	Belnap, Esaler & Co., repairing sprinkler.....	8 58
	12,	13,	Pay roll of laborers cleaning alleys.....	35 50
	14,	403,	John Wacker, work on tank.....	4 00
	18,	15,	Pay roll of laborers cleaning streets August 7 to 13..	181 04
	25,	16,	Pay roll of laborers cleaning streets August 14 to 20.	154 52
		17,	W. D. Southwick, repairs to sweeper.....	5 05
		18,	A. Laitner, sweeper brooms.....	26 00
Sept. 1,	19,	600,	Pay roll of laborers cleaning streets August 21 to 27.	167 74
	8,	20,	Pay roll of laborers cleaning streets August 28 to September 3.....	170 78
		21,	A. Laitner, sweeper brooms.....	9 50
	15,	22,	H. C. Weber & Co., brooms, plow point, etc.....	5 00
		33,	Pay roll of laborers cleaning streets September 4 to 10.....	189 89
	22,	24,	Pay roll of laborers cleaning streets September 11 to 17.....	217 25
		25,	A. Laitner, sweeper brooms.....	14 00
		26,	Hodgson & Howard, tools.....	3 85
	29,	27,	Pay roll of laborers cleaning streets September 18 to 24.....	236 75
		28,	Murdock Valve Co., repairs to sweeper.....	11 50
Oct. 6,	29,	895,	Pay roll of laborers cleaning streets, September 25 to October 1.....	237 12
	13,	30,	Pay roll of laborers cleaning streets October 2 to 8..	208 00

Date . Voucher. Warrant.

Oct. 30,	31,	991,	Pay roll of laborers cleaning streets October 9 to 15. §	188 41
37,	32,	1015,	Pay roll of laborers cleaning streets October 16 to 22	149 98
	33,	1085,	George Erb, road graders.....	63 78
	34,	1086,	A. Laitner, sweeper brooms.....	9 50
Nov. 3,	35,	1103,	Pay roll of laborers working streets, October 23 to 29.....	185 13
10,	36,	1179,	Pay roll of laborers working streets, October 30 to November 5.....	186 81
17,	37,	1281,	Pay roll of laborers working streets, November 6 to 12.....	157 75
24,	38,	1272,	Pay roll of laborers working streets, November 13 to 19.....	121 98
Dec. 1,	39,	1326,	Pay roll of laborers working streets November 20 to 26.....	69 10
	40,	1341,	A. Laitner, sweeper brooms.....	9 50
8,	41,	1370,	Pay roll of laborers cleaning streets November 27 to December 3.....	71 82
15,	42,	1437,	Pay roll of laborers cleaning streets December 4 to 10	60 26
22,	43,	1481,	Pay roll of laborers cleaning streets, December 11 to 17.....	68 93
	44,	1504,	A. Laitner, brooms.....	3 00
29,	45,	1534,	Pay roll of laborers cleaning streets, December 18 to 24.....	66 70
1892.				
Jan. 5,	46,	1573,	Pay roll of laborers cleaning alleys, December 26 to 31.....	72 50
12,	47,	1611,	Pay roll of laborers cleaning streets, January 1 to 7.	36 00
19,	48,	1656,	Pay roll of laborers cleaning crosswalks January 8 to 14.....	37 08
	49,	1684,	Hodgson & Howard, shovels and hoes.....	10 00
26,	50,	1708,	Pay roll of laborers working streets and alleys January 15 to 21.....	47 63
Feb. 1,	51,	1741,	Pay roll of laborers cleaning gutters January 22 to 28	45 44
8,	52,	1789,	Pay roll of laborers cleaning streets, January 29 to February 4.....	63 21
16,	53,	1833,	Pay roll of laborers cleaning streets, February 5 to 11	77 82
23,	54,	1875,	Pay roll of laborers cleaning gutters, February 12 to 18.....	45 38
29,	55,	1906,	Pay roll of laborers cleaning crossings, February 19 to 25.....	55 14
Mar. 8,	56,	1954,	Pay roll of laborers cleaning streets, February 26 to March 3.....	47 26
15,	57,	2004,	Pay roll of laborers cleaning streets, March 4 to 10..	128 06
	58,	2039,	A. Laitner, sweeper brooms.....	10 50
22,	59,	2060,	Pay roll of laborers cleaning streets, March 11 to 17..	50 26
29,	60,	2112,	Pay roll of laborers cleaning streets, March 18 to 24..	70 32
April 5,	61,	2156,	Pay roll of laborers cleaning streets, March 25 to 31..	148 54
	62,	2202,	Winckler & Smith, brooms.....	15 00
	63,	2201,	L. Crabb & Son, brooms.....	4

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Date. Voucher. Warrant.

Apl. 12,	64,	2223,	Pay roll of laborers cleaning streets, April 1 to 7..	\$	191 81
	65,	2248,	Peter Murtagh, painting road scrapers.....		5 00
	66,	2244,	Wm. A. Stewart, repairing road scrapers.....		1 50
19,	67,	2265,	Pay roll of laborers cleaning streets, April 8 to 14..		76 61
26,	69,	2312,	Pay roll of laborers cleaning streets, April 15 to 21..		146 25
May 3,	69,	2355,	Pay roll of laborers cleaning streets, April 22 to 28..		218 82
	70,	2396,	J. Dingfelder, rattan broom.....		7 00
	71,	2397,	Studebaker Bros., sprinklers		15 00
10,	72,	2415,	Pay roll of laborers cleaning streets, April 29 to		
			May 5.....		208 49
17,	73,	2458,	Pay roll of laborers cleaning streets, May 6 to 12....		172 91
	74,	2486,	R. B. Owen & Sons, lamps.....		3 38
24,	75,	2536,	R. B. Owen & Sons, hardware.....		3 63
	76,	2503,	Pay roll of laborers cleaning streets, May 13 to 19....		183 63
31,	77,	2555,	Pay roll of laborers cleaning streets, May 13 to 19....		173 96
	78,	2589,	C. S. Carleton, sweepers.....		20 00
June 7,	79,	2611,	Pay roll of laborers cleaning streets, May 27 to June 2		154 06
14,	80,	2634,	Pay roll of laborers cleaning streets, June 3 to 9....		119 09
21,	81,	2693,	Pay roll of laborers cleaning streets, June 10 to 16..		228 82
					<hr/> \$ 7,645 2

ROAD DISTRICT FUND, No. 12—CONDENSED.

Pay roll of laborers cleaning and grading streets.....	\$	7,336 00
Brooms and brushes.....		138 88
Repairing sweepers.....		42 23
Tools.....		126 22
		<hr/> \$ 7,645 28
To balance, June 30th, 1892.....		274 06
		<hr/> \$ 7,919 34
Cr.		
By balance, July 1st, 1891.....	\$	656 66
By Contingent Fund.....		7,100 00
By error in pay roll.....		2 62
By sweeping between railroad tracks.....		153 22
		<hr/> \$ 7,912 49
By City bids.....		6 85
		<hr/> \$ 7,919 34

ROAD DISTRICT FUND, No. 13.

Date. Voucher. Warrant.

1891.

July 1,	1,	13,	Pay roll of laborers working streets, June 12 to 18...	\$	192 25
	2,	15,	Pay roll of laborers working streets, June 19 to 25...		277 18
	3,	107,	Pay roll of laborers working streets, June 26 to July 2		244 50
	4,	146,	Pay roll of laborers working streets, July 3 to 9.....		194 00
	5,	146,	Pay roll of laborers working streets, June 26 to July 9		70 88
	6,	189,	Pay roll of laborers working streets, July 10 to 16...		46 50
	7,	189,	Pay roll of laborers working streets, July 19 to 26...		253 70
	8,	236,	Pay roll of laborers working streets July 17 to 23.....		219 80
	9,	236,	Pay roll of laborers working streets, July 17 to 23....		24 00
Aug. 5,	10,	294,	Pay roll of laborers working streets, July 24 to 30....		189 00
	12,	11,	Pay roll laborers working streets July 31 to August 6		110 00
	18,	12,	Pay roll of laborers working streets, August 7 to 13		180 94
	25,	13,	Pay roll of laborers working streets, August 14 to 20		158 88
		14,	Pay roll of laborers working streets August 6 to 20...		63 00
Sept. 1,	15,	601,	Pay roll of laborers working streets August 21 to 27.		160 64
	8,	16,	Pay roll of laborers working streets August 28 to September 3.....		151 50
	15,	17,	Pay roll of laborers working streets September 4 to 10.....		154 50
	22,	18,	Pay roll of laborers working streets September 11 to 17.....		194 62
	29,	19,	Pay roll of laborers working streets September 18 to 24.....		156 50
Oct. 6,	20,	896,	Pay roll of laborers working streets, September 24 to October 1.....		164 13
	21,	921,	E. Chope & Son, repairs to sweeper.....		4 00
	13,	22,	Pay roll of laborers cleaning streets, October 2 to 8..		125 99
	20,	23,	Pay roll of laborers cleaning streets, October 9 to 15.		118 86
	27,	24,	Pay roll of laborers cleaning streets October 16 to 22		141 13
	26,	1087,	George Erb, road graders.....		63 78
Nov. 3,	26,	1109,	Pay roll of laborers leveling earth October 16 to 30...		18 00
	27,	1109,	Pay roll of laborers leveling earth October 23 to 29...		199 00
	28,	1142,	Patrick Moran, hauling earth.....		5 00
	10,	29,	Pay roll of laborers cleaning streets, October 30 to November 5.....		179 01

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Date. Voucher. Warrant.

Nov. 17,	30,	1232,	Pay roll of laborers cleaning streets, November 6 to 13.....	\$ 136 25
24,	31,	1273,	Pay roll of laborers cleaning streets, November 13 to 19.....	74 38
Dec. 1,	32,	1327,	Pay roll of laborers cleaning streets, November 20 to 25.....	23 53
8,	33,	1371,	Pay roll of laborers cleaning streets November 27 to December 3.....	39 75
	34,	1419,	A. Laitner, sweeper brooms.....	9 00
15,	35,	1428,	Pay roll of laborers cleaning streets December 4 to 10.....	95 55
22,	36,	1482,	Pay roll of laborers cleaning streets December 11 to 17.....	90 68
29,	37,	1535,	Pay roll of laborers cleaning streets December 18 to 24.....	36 76
1892.				
Jan. 5,	38,	1574,	Pay roll of laborers cleaning streets, December 25 to 31.....	26 00
12,	39,	1612,	Pay roll of laborers cleaning streets, January 1 to 7.....	22 51
19,	40,	1667,	Pay roll of laborers cleaning streets, January 8 to 14.....	30 75
26,	41,	1704,	Pay roll of laborers cleaning streets, January 15 to 21.....	28 50
Feb. 1,	42,	1742,	Pay roll of laborers cleaning streets, January 22 to 28.....	19 50
8,	43,	1790,	Pay roll of laborers cleaning streets, January 29 to February 4.....	26 25
16,	44,	1834,	Pay roll of laborers cleaning streets, February 5 to 11.....	26 00
23,	45,	1876,	Pay roll of laborers cleaning streets, February 12 to 18.....	26 56
29,	46,	1907,	Pay roll of laborers cleaning streets, February 19 to 25.....	27 00
Mch. 8,	47,	1955,	Pay roll of laborers cleaning streets, February 26 to March 3.....	71 08
	48,	1965,	A. Laitner, brooms.....	5 00
15,	49,	2005,	Pay roll of laborers cleaning streets, March 4 to 10.....	53 72
22,	50,	2061,	Pay roll of laborers cleaning streets, March 11 to 17.....	22 50
29,	51,	2113,	Pay roll of laborers cleaning streets, March 18 to 24.....	98 01
April 5,	52,	2157,	Pay roll of laborers cleaning streets, March 25 to 31.....	106 60
	53,	2203,	A. Laitner, sweeper brooms.....	8 00
12,	54,	2234,	Pay roll of laborers cleaning streets, April 1 to 7.....	149 13
19,	55,	2266,	Pay roll of laborers cleaning streets, April 8 to 14.....	101 38
26,	56,	2313,	Pay roll of laborers cleaning streets, April 15 to 21.....	137 33
May 3,	57,	2356,	Pay roll of laborers cleaning streets, April 22 to 28.....	193 25
	58,	2398,	Studebaker Bros., sprinkler.....	15 00
10,	59,	2416,	Pay roll of laborers cleaning streets, April 29 to May 5.....	178 12
17,	60,	2459,	Pay roll of laborers cleaning streets, May 6 to 12.....	196 89
24,	61,	2506,	Pay roll of laborers cleaning streets, May 13 to 19.....	263 14
31,	62,	2537,	L. Crabb & Son, brooms.....	8 00
	63,	2590,	C. S. Carleton, sweepers.....	15 00
	64,	2556,	Pay roll of laborers cleaning streets, May 20 to 26.....	225 07

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Date. Voucher. Warrant.

June 7, 65, 2612,	Pay roll of laborers cleaning streets, May 27 to June 2	\$ 151 80	
14, 66, 2655,	Pay roll of laborers cleaning streets, June 3 to 9.....	99 40	
21, 67, 2694,	Pay roll of laborers cleaning streets June 10 to 16.....	135 75	
			\$ 7,024 70

ROAD DISTRICT FUND, No. 13—CONDENSED

Pay roll of laborers cleaning and grading streets.....	6,891 92	
Brooms and brushes.....	45 08	
Repairing sweepers.....	4 00	
Tools.....	78 78	
Hauling dirt.....	5 60	
		\$ 7,024 70
To balance June 30, 1892.....		330 31
		<u>\$ 7,345 01</u>

	Cr.	
By balance July 1, 1891.....	71 71	
By contingent fund.....	7,100 00	
By error in pay roll.....	1 50	
By cleaning between railroad tracks.....	166 40	
		\$ 7,339 61
By city bids.....		5 40
		<u>\$ 7,345 01</u>

ROAD DISTRICT FUND, No. 14.

Date. Voucher. Warrant.

1891.

July 1,	1,	16,	Pay roll of laborers working streets June 13 to 18.... \$	173 25	
	2,	16,	Pay roll of laborers working streets, June 19 to 25...	187 00	
	3,	86,	Albert Ershig, repairs to sweepers.....	7 40	
	7,	4,	108,	Pay roll of laborers working streets June 26 to July 3	159 75
14,	5,	147,	Pay roll of laborers working streets, July 3 to 9.....	120 51	
	6,	170,	W. D. Southwick, hose and coupling.....	5 00	
	21,	7,	190,	Pay roll of laborers cleaning streets July 10 to 16.....	191 13
	28,	8,	237,	Pay roll of laborers cleaning streets, July 17 to 23....	159 00
Aug. 5,	9,	293,	Pay roll of laborers working streets July 24 to 30.....	153 75	
	10,	332,	A. Laitner, sweeper brooms.....	9 33	
	11,	333,	Murdock Valve Co., repairing sprinkler.....	7 78	
	12,	334,	Belnap, Essler & Co., repairing sprinkler.....	8 18	
	13,	13,	361,	Pay roll of laborers cleaning streets, July 31 to August 6.....	39 00
	14,	404,	John Walker, work on tank.....	4 00	
	18,	15,	455,	Pay roll of laborers cleaning streets August 7 to 13..	90 75
25,	16,	508,	Pay roll of laborers cleaning streets, August 14 to 20.	168 00	
	17,	564,	James Flower & Bros., repairs to sprinklers.....	2 50	
	18,	565,	W. D. Southwick, repairs to sweeper.....	5 05	
	19,	566,	A. Laitner, sweeper brooms.....	28 00	
Sept. 1,	20,	602,	Pay roll of laborers cleaning streets August 21 to 27..	134 25	
	8,	21,	664,	Pay roll of laborers cleaning streets, August 28 to September 3.....	132 00
	22,	706,	A. Laitner, sweeper brooms.....	9 00	
	15,	23,	736,	Pay roll of laborers cleaning streets, September 4 to 10.....	114 64
	22,	24,	787,	Pay roll of laborers cleaning streets September 11 to 17....	149 25
	29,	25,	837,	Pay roll of laborers cleaning streets, September 18 to 24.....	132 75
	26,	877,	Murdock Valve Co., repairs to sweepers.....	11 50	
Oct. 6,	27,	897,	Pay roll of laborers cleaning streets September 24 to October 1.....	129 00	
	28,	923,	Benj. F. Briccoe, freight.....	45	
	13,	29,	945,	Pay roll of laborers cleaning streets October 2 to 8..	135 64

Date. Voucher. Warrant.

Oct. 30,	30,	993,	Pay roll of laborers cleaning streets October 9 to 15. \$	82 89
	31,	1017,	Fleming Mfg. Co., plow points.....	16 00
	27,	32, 1037,	Pay roll of laborers cleaning streets October 16 to 22.	146 88
	33,	1088,	A. Laitner, sweeper brooms.....	9 00
Nov. 3,	34,	1110,	Pay roll of laborers cleaning streets October 23 to 29.	289 00
	10,	35, 1181,	Pay roll of laborers cleaning streets October 30 to November 5.....	205 64
	17,	36, 1333,	Pay roll of laborers cleaning streets November 6 to 12	182 01
	24,	37, 1374,	Pay roll of laborers cleaning streets November 13 to 19.....	91 50
Dec. 1,	38,	1328,	Pay roll of laborers cleaning streets, November 20 to 25.....	58 38
	39,	1342,	A. Laitner, sweeper brooms.....	9 00
	8,	40, 1872,	Pay roll of laborers cleaning streets November 27 to December 3.....	42 00
	15,	41, 1439,	Pay roll of laborers cleaning streets December 4 to 10	45 25
	22,	42, 14 3,	Pay roll of laborers cleaning streets December 11 to 17.....	63 00
	29,	43, 1584,	Pay roll of laborers cleaning streets, December 18 to 24.....	68 13
1892.				
Jan. 5,	44,	1575,	Pay roll of laborers cleaning streets, December 25 to 31.....	57 75
	12,	45, 1613,	Pay roll of laborers cleaning streets, January 1 to 7	53 14
	19,	46, 1658,	Pay roll of laborers cleaning streets, January 8 to 14	48 00
	26,	47, 1705,	Pay roll of laborers cleaning streets, January 15 to 21	48 75
Feb. 1,	48,	1743,	Pay roll of laborers cleaning streets, January 22 to 28	21 00
	8,	49, 1791,	Pay roll of laborers cleaning streets, January 29 to February 4.....	52 50
		50, 1815,	C. Collins, repairing tools.....	1 25
	16,	51, 1835,	Pay roll of laborers cleaning streets, February 5 to 11.....	54 00
	23,	52, 1877,	Pay roll of laborers cleaning streets February 12 to 18.....	44 25
	29,	53, 1903,	Pay roll of laborers cleaning streets February 19 to 25.....	53 25
Mch. 2,	54,	1956,	Pay roll of laborers cleaning streets February 26 to March 3.....	93 00
	15,	55, 2006,	Pay roll of laborers cleaning streets, March 4 to 10..	85 64
		56, 2040,	A. Laitner, sweeper brooms.....	10 50
	22,	57, 2062,	Pay roll of laborers cleaning streets March 11 to 17..	49 50
	29,	58, 2114,	Pay roll of laborers cleaning streets March 18 to 24..	40 88
Apr. 5,	59,	2158,	Pay roll of laborers cleaning streets, March 25 to 31..	113 38
	60,	2204,	L. Crabb & Son, brooms.....	3 50
	12,	61, 2245,	Damaske & Spader, repairing road grader.....	1 50
	62,	2246,	Peter Murtagh, painting road grader.....	5 00
	63,	2225,	Pay roll of laborers cleaning streets, April 1 to 7..	128 23
	19,	64, 2367,	Pay roll of laborers cleaning streets, April 8 to 14..	127 00
	26,	65, 2314,	Pay roll of laborers cleaning streets, April 15 to 21..	127 75

CITY CONTROLLER.

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Date. Voucher. Warrant.

May 3,	66,	2357,	Pay roll of laborers cleaning streets, April 22 to 23..	\$	135 00
	67,	2399,	Studebaker Bros., sprinklers.....		15 00
10,	68,	2417,	Pay roll laborers cleaning streets April 29 to May 5..		78 24
17,	69,	2460,	Pay roll of laborers cleaning streets May 6 to 12.....		96 40
	70,	2487,	J. Gottfield, paint.....		2 15
	71,	2488,	R. B. Owen & Sons, lamps.....		3 87
24,	73,	2507,	Pay roll of laborers cleaning streets May 13 to 19....		117 17
31,	73,	2557,	Pay roll of laborers cleaning streets May 20 to 26....		154 25
	74,	2591,	C. S. Carleton, sweeping machine.....		15 00
	75,	2592,	R. B. Owen & Sons, tools.....		3 69
June 7,	76,	2618,	Pay roll of laborers cleaning streets May 27 to June 2		116 04
14,	77,	2636,	Pay roll of laborers cleaning streets, June 3 to 9...		124 84
21,	78,	2666,	Pay roll of laborers cleaning streets June 10 to 16....		196 25
					<hr/> \$ 6,043 56

ROAD DISTRICT FUND, No. 14—CONDENSED.

Pay roll of laborers cleaning and grading streets.....	\$	5,850 08
Brooms and brushes.....		78 35
Repairing sweepers		57 16
Tools.....		57 99
		<hr/> \$ 6,043 58
To balance, June 30th, 1892.....		3,469 44
		<hr/> \$ 9,513 00

		Cr.
By balance July 1st, 1891.....	\$	2,245 97
By Contingent Fund.....		7,100 00
By error in pay roll.....		6 25
By filling in ditch.....		3 25
By building guards at sewer.....		6 76
By cleaning between railroad tracks.....		134 67
		<hr/> \$ 9,606 90
By City bids.....		6 10
		<hr/> \$ 9,513 00

ROAD DISTRICT FUND, No. 15.

Date. Voucher. Warrant.

1891.

July 1,	1,	17,	Pay roll of laborers working streets June 12 to 18....\$	169 56	
	2,	17,	Pay roll of laborers working streets June 19 to 25....	219 00	
7,	8,	109,	Pay roll of laborers working streets June 26 to July 2	225 50	
14,	4,	148,	Pay roll of laborers cleaning streets July 3 to 10....	165 50	
21,	5,	191,	Pay roll of laborers cleaning streets July 10 to 16....	232 00	
28,	6,	238,	Pay roll of laborers working streets July 17 to 23....	210 92	
Aug. 5,	7,	296,	Pay roll of laborers working streets July 24 to 30....	208 50	
12,	8,	362,	Pay roll laborers cleaning streets July 31 to August 6	227 16	
18,	9,	456,	Pay roll of laborers cleaning streets August 7 to 13..	190 03	
25,	10,	509,	Pay roll of laborers cleaning streets August 14 to 20.	189 98	
Sept. 1,	11,	603,	Pay roll of laborers cleaning streets August 21 to 27.	308 49	
8,	12,	665,	Pay roll of laborers cleaning streets August 28 to September 3.....	237 26	
	15,	18,	737,	Pay roll of laborers cleaning streets September 4 to 10.....	218 59
	22,	14,	788,	Pay roll of laborers cleaning streets September 11 to 17.....	300 13
	29,	15,	835,	Pay roll of laborers cleaning streets September 18 to 24.....	178 50
Oct. 6,	16,	898,	Pay roll of laborers cleaning streets September 24 to October 1.....	148 50	
	13,	17,	946,	Pay roll of laborers cleaning streets October 2 to 8..	173 06
	20,	18,	994,	Pay roll of laborers cleaning streets October 9 to 15.	171 61
	27,	19,	1089,	Pay roll of laborers cleaning streets October 16 to 22	131 26
		20,	1089,	Geo. Erb, road graders.....	63 78
Nov. 3,	31,	1111,	Pay roll of laborers cleaning streets October 23 to 29	194 50	
	10,	22,	1182,	Pay roll of laborers cleaning streets October 30 to November 5.....	202 88
	17,	23,	1234,	Pay roll of laborers cleaning streets November 6 to 12	140 25
	24,	24,	1275,	Pay roll of laborers cleaning streets November 13 to 19.....	96 75
Dec. 1,	25,	1325,	Pay roll of laborers cleaning streets November 20 to 25.....	59 26	
	8,	26,	1373,	Pay roll of laborers cleaning streets November 27 to December 3....,	67 50
	27,	1420,	A. Laitner, sweeper brooms.....	9 00	

CITY CONTROLLER.

I

Date. Voucher. Warrant.

Dec. 15,	28,	1440,	Pay roll of laborers cleaning streets, December 4 to 10.....	\$	85 51
	22,	29,	1484, Pay roll of laborers cleaning streets, December 11 to 17.....		64 50
	29,	30,	1537, Pay roll of laborers cleaning streets, December 18 to 24.....		35 63
1892.					
Jan. 5,	31,	1576,	Pay roll of laborers cleaning streets, December 25 to 31.....		37 50
	12,	32,	1614, Pay roll of laborers cleaning streets January 1 to 7..		41 63
	19,	33,	1659, Pay roll of laborers cleaning streets, January 8 to 14..		53 25
	26,	34,	1706, Pay roll of laborers cleaning streets January 15 to 21		45 56
Feb. 1,	35,	1744,	Pay roll of laborers cleaning streets January 22 to 28		27 75
	8,	36,	1792, Pay roll of laborers cleaning streets January 29 to February 4.....		57 50
	16,	39,	1837, Pay roll of laborers cleaning streets February 5 to 11		52 15
	23,	38,	1878, Pay roll of laborers cleaning streets February 12 to 18.....		38 75
	19,	39,	1909, Pay roll of laborers cleaning streets February 19 to 25.....		48 32
Mch. 8,	40,	1957,	Pay roll of laborers cleaning streets February 26 to March 8.....		19 69
	15,	41,	2007, Pay roll of laborers cleaning streets March 4 to 10...		77 32
	22,	42,	2053, Pay roll of laborers cleaning streets March 11 to 17..		21 88
	29,	43,	2115, Pay roll of laborers cleaning streets March 18 to 24..		26 38
April 5,	44,	2149,	Pay roll of laborers cleaning streets March 25 to 31..		142 46
	45,	2159,	Pay roll of laborers cleaning streets March 25 to 31..		61 11
	12,	46,	2247, Hodgson & Howard, shovels.....		11 50
	47,	2236,	Pay roll of laborers cleaning streets April 1 to 7.....		137 03
	48,	2226,	Pay roll of laborers cleaning streets April 1 to 7.....		52 50
	19,	49,	2268, Pay roll of laborers cleaning streets April 8 to 14.....		108 56
	50,	2268,	Pay roll of laborers cleaning streets April 8 to 14.....		115 72
	26,	51,	2315, Pay roll of laborers cleaning streets April 15 to 21....		106 56
	52,	2315,	Pay roll of laborers cleaning streets April 15 to 21....		124 39
May 3,	53,	2358,	Pay roll of laborers cleaning streets April 22 to 28....		95 63
	54,	2358,	Pay roll of laborers cleaning streets April 22 to 28....		121 50
	10,	55,	2418, Pay roll of laborers cleaning streets April 29 to May 5		83 79
	56,	2418,	Pay roll of laborers cleaning streets April 29 to May 5		43 00
	57,	2438,	R. B. Owen & Sons, tools.....		5 30
	17,	58,	2461, Pay roll of laborers cleaning streets May 6 to 12.....		50 26
	59,	2461,	Pay roll of laborers cleaning streets May 6 to 12.....		91 89
	24,	60,	2508, Pay roll of laborers cleaning streets May 13 to 19.....		37 87
	61,	2508,	Pay roll of laborers cleaning streets May 13 to 19.....		98 60
	62,	2538,	L. Crabb & Son, brooms.....		8 00
	31,	63,	2558, Pay roll of laborers cleaning streets May 20 to 26....		36 51
	64,	2558,	Pay roll of laborers cleaning streets May 20 to 26....		39 00
June 7,	65,	2614,	Pay roll of laborers cleaning streets May 27 to June 2		30 57
	66,	2614,	Pay roll of laborers cleaning streets May 27 to June 2		53 63

Date. Voucher. Warrant.

June 14,	67, 2657,	Pay roll of laborers cleaning streets June 8 to 9.....	\$	37 57
	68, 2657,	Pay roll of laborers cleaning streets June 8 to 9.....		4 50
21,	69, 2696,	Pay roll of laborers cleaning streets June 10 to 16....		14 63
	70, 2696,	Pay roll of laborers cleaning streets June 10 to 16....		7 89
				<hr/> \$ 7,102 98

ROAD DISTRICT FUND No. 15—CONDENSED.

Pay roll of laborers.....	\$	6,988 60
Brooms and brushes.....		33 80
Tools.....		80 58
		<hr/> \$ 7,102 98
To balance July 1, 1891.....		377 65
To balance June 30, 1892.....		545 96
To Road District 14 transferred.....		3 68
		<hr/> \$ 8,080 21

		Cr.
By contingent fund.....	\$	7,900 00
By cleaning between railroad tracks.....		121 09
By road district 14 transferred.....		3 68
		<hr/> \$ 8,024 71
By city bids.....		5 50
		<hr/> \$ 8,080 21

ROAD DISTRICT FUND. No. 16.

Date. Voucher. Warrant.

1891.

July 1,	1,	18,	Pay roll of laborers working streets June 13 to 18....	134 25
	2,	18,	Pay roll of laborers working streets June 19 to 25....	172 50
	3,	87,	Albert Erschig, repairs to sweeper.....	7 40
	7,	4,	110, Pay roll of laborers working streets June 26 to July 2	277 88
14,	5,	149,	Pay roll of laborers working streets July 3 to 9.....	223 88
	6,	171,	W. D. Southwick, hose and coupling.....	5 00
	7,	172,	J. Kelly, repairing tools.....	7 50
	21,	8,	192, Pay roll of laborers working streets July 10 to 16....	295 75
28,	9,	289,	Pay roll of laborers working streets July 17 to 23....	272 13
Aug. 5,	10,	297,	Pay roll of laborers working streets July 24 to 30....	270 00
	11,	336,	Murdock Valve Co., repairing sprinkler.....	8 82
	12,	336,	Belnap, Essler & Co., repairs to sprinkler.....	8 58
	13,	337,	A. Laitner, sweeper brooms.....	9 38
12,	14,	363,	Pay roll of laborers cleaning streets July 31 to August 6.....	117 00
	15,	405,	John Walker, work on tank.....	4 00
18,	16,	457,	Pay roll of laborers working streets August 7 to 13..	282 50
25,	17,	510,	Pay roll of laborers working streets August 14 to 20.	302 50
	18,	567,	Jas. Flower & Bro., repairs to sprinkler.....	2 50
	19,	568,	W. D. Southwick, repairs to sweepers.....	5 03
Sept. 1,	20,	604,	Pay roll of laborers cleaning streets August 21 to 27.	240 68
8,	21,	666,	Pay roll of laborers cleaning streets August 28 to September 3.....	294 31
	22,	707,	A. Laitner, sweeper brooms.....	9 00
15,	23,	738,	Pay roll of laborers working streets September 4 to 10.....	194 47
	24,	769,	W. P. Rath & Bro., tools.....	2 61
22,	25,	789,	Pay roll of laborers cleaning streets September 11 to 17.....	203 50
	26,	819,	Hodgson & Howard, tools.....	1 75

Date. Voucher. Warrant.

Sept. 29,	27,	839,	Pay roll of laborers cleaning streets September 18 to 24.....	\$ 237 06
	28,	878,	The Murdock Valve Co , repairs to sweeper.....	11 49
Oct. 6,	29,	899,	Pay roll of laborers working streets September 25 to October 1.....	195 00
	18,	947,	Pay roll of laborers working streets October 2 to 8...	144 54
	20,	995,	Pay roll of laborers working streets October 9 to 15..	153 37
	27,	1039,	Pay roll of laborers working streets October 16 to 22	146 25
		33,	A. Laitner, sweeper brooms.....	9 00
Nov. 3,	34,	1112,	Pay roll of laborers grading streets October 23 to 29..	215 75
	10,	1188,	Pay roll of laborers grading streets October 30 to November 5.....	220 76
	17,	1233,	Pay roll of laborers grading streets November 6 to 12.....	100 26
	24,	1276,	Pay roll of laborers grading streets November 13 to 19.....	118 25
Dec. 1,	38,	1330,	Pay roll of laborers grading streets November 20 to 25.....	74 83
		39,	A. Laitner, sweeper brooms.....	9 00
	8,	1374,	Pay roll of laborers working streets November 27 to December 3.....	80 01
	15,	1441,	Pay roll of laborers working streets December 4 to 10	77 50
		42,	J. F. Mandewatt, excavating in Buchanan streets....	24 48
	22,	1485,	Pay roll of laborers cleaning streets December 11 to 17.....	66 00
	29,	1538,	Pay roll of laborers cleaning streets December 18 to 24.....	77 41
1892.				
Jan. 5,	45,	1577,	Pay roll of laborers cleaning streets December 25 to 31.....	71 20
	12,	1615,	Pay roll of laborers cleaning streets January 1 to 7..	42 50
	12,	1660,	Pay roll of laborers cleaning streets January 8 to 14.	49 25
		48,	Mrs. M. Melville, hauling earth to Livernois avenue..	21 15
	26,	1707,	Pay roll of laborers cleaning streets January 15 to 21	29 25
Feb. 1,	50,	1745,	Pay roll of laborers cleaning streets January 22 to 28	21 75
	8,	1798,	Pay roll of laborers cleaning streets January 29 to February 4.....	10 88
	16,	1838,	Pay roll of laborers cleaning streets, February 5 to 11	47 13
	23,	1879,	Pay roll of laborers cleaning streets, February 12 to 18.....	24 00
	29,	1910,	Pay roll of laborers cleaning streets, February 19 to 25.....	30 25
Mar. 8,	55,	1958,	Pay roll of laborers cleaning streets, February 26 to March 3.....	51 65
	15,	2008,	Pay roll of laborers cleaning streets, March 4 to 10..	71 69
		57,	A. Laitner, sweeper brooms.....	10 50
	23,	2064,	Pay roll of laborers cleaning streets, March 11 to 17	31 75
	29,	2116,	Pay roll of laborers cleaning streets, March 18 to 24	27 50

Date. Voucher. Warrant.

April 5,	60,	2160,	Pay roll of laborers cleaning streets.....	75 02
	61,	2205,	L. Crabb & Son, brooms.....	3 00
12,	62,	2248,	W. P. Rath & Bro., paint, etc.....	2 82
	63,	2227,	Pay roll of laborers cleaning streets, April 1 to 7....	77 88
19,	64,	2269,	Pay roll of laborers cleaning streets, April 8 to 14....	100 75
	65,	2288,	B. F. Briscoe, freight charges.....	45
	66,	2289,	Fleming Manufacturing Co., spindle for road machine.....	1 50
26,	67,	2316,	Pay roll of laborers cleaning streets, April 15 to 21...	106 63
May 3,	68,	2359,	Pay roll of laborers cleaning streets, April 22 to 28...	126 18
10,	69,	2419,	Pay roll of laborers cleaning streets April 29 to May 5	119 05
17,	70,	2462,	Pay roll of laborers cleaning streets, May 6 to 12....	97 34
24,	71,	2509,	Pay roll of laborers cleaning streets May 13 to 19....	105 79
31,	72,	2559,	Pay roll of laborers cleaning streets May 20 to 26....	132 00
June 7,	73,	2615,	Pay roll of laborers cleaning streets May 27 to June 2	111 19
14,	74,	2658,	Pay roll of laborers cleaning streets June 3 to 9.....	87 50
21,	75,	2697,	Pay roll of laborers cleaning streets, June 10 to 16..	199 00
				<hr/> \$ 7,150 89

ROAD DISTRICT FUND NO. 16—CONDENSED.

Pay roll of laborers cleaning and grading streets.....	\$ 6,986 46	
Brooms and brushes	49 83	
Repairing sweepers	57 66	
Tools.....	11 31	
Excavating, earth.....	45 68	
		\$ 7,150 89
To balance, June 30th, 1892.....		376 93
		<u>\$ 7,527 82</u>

		Cr.	
By balance, July 1st, 1891.....		290 83	
By Contingent Fund.....		7,100 00	
By cleaning between railroad tracks.....		161 00	
		\$ 7,521 82	
By City bids.....			6 00
			<u>\$ 7,527 82</u>

CENTRAL PUBLIC MARKET FUND.

Date. Voucher. Warrant.

1891.

Nov. 11,	1,	1193,	Commissioners of the Detroit City Sinking Fund, T. P. Tuite, treasurer, payment of Central Public Market bond, No. 11.....	\$	6,000 00
	2,	1193,	Commissioners of the Detroit City Sinking Fund, T. P. Tuite, treasurer, interest on Central Public Market bond, No. 11.....		2,406 57
				\$	8,406 57
To balance, June 30th, 1892.....					7,578 43
				\$	<u>15,985 00</u>

				Cr.	
By balance, July 1st, 1891.....	\$	8,868 00			
By rent of offices.....		600 00			
By rent of County offices.....		150 00			
By rent of Park and Boulevard Commissioners office.....		300 00			
By rent of stalls to butchers.....		6,570 00			
			\$	<u>15,985 00</u>	

EASTERN MARKET FUND.

Date. Voucher. Warrant.

1891.

July 1.	1,	19,	Pay roll of laborers cleaning Eastern Market, June 21 to 27.....\$	21 63
	2,	88,	A. Laitner, brooms.....	2 50
	3,	89,	Chas. S. Jack, plumbing in closets.....	2 50
7,	4,	180,	John Stocker, oil, etc.....	3 75
	5,	111,	Pay roll of laborers cleaning Eastern Market, June 28 to July 4.....	21 25
14,	6,	150,	Pay roll of laborers cleaning Eastern Market, July 6 to 11.....	21 25
21,	7,	198,	Pay roll of laborers cleaning Eastern Market, July 13 to 18.....	21 68
	8,	216,	N. W. Stone and Marble Co., repairs to Market.....	87 30
	9,	117,	Chas. S. Jack, plumbing, Market.....	7 00
28,	10,	240,	Pay roll of laborers cleaning Eastern Market, July 19 to 26.....	31 63
Aug. 5,	11,	299,	Pay roll of laborers cleaning Eastern Market, July 26 to 31.....	34 94
	12,	366,	Pay roll of laborers cleaning Eastern Market, August 1 to 7.....	27 25
	13,	458,	Pay roll of laborers cleaning Eastern Market, August 8 to 14.....	23 94
	25,	511,	Pay roll of laborers cleaning Eastern Market, August 17 to 22.....	25 94
Sept. 1,	15,	605,	Pay roll of laborers cleaning Eastern Market, August 23 to 29.....	29 76
	8,	667,	Pay roll of laborers cleaning Eastern Market, August 30 to September 5.....	26 50
	15,	739,	Pay roll of laborers cleaning Eastern Market, September 6 to 12.....	26 50
	22,	791,	Pay roll of laborers cleaning Eastern Market, September 13 to 19.....	29 25

Date. Voucher. Warrant.

Sept. 29,	19,	840,	Pay roll of laborers cleaning Eastern Market, Sep- tember 20 to 26.....	\$ 29 26	
	20,	975,	Hees & Raseman, plans for Market.....	195 00	
Oct. 6,	21,	900,	Pay roll of laborers cleaning Eastern Market, Sep- tember 27 to October 3.....	26 88	
	13,	22,	948,	Pay roll of laborers cleaning Eastern Market, October 4 to 10.....	26 13
	20,	23,	996,	Pay roll of laborers cleaning Eastern Market, October 11 to 17.....	25 13
	27,	24,	1040,	Pay roll of laborers cleaning Eastern Market, October 18 to 24.....	24 00
		25,	1091,	Dean, Godfrey & Co., glazing in water closet.....	1 99
Nov. 3,	26,	1113,	Pay roll of laborers cleaning Eastern Market, October 25 to 31.....	24 88	
	10,	27,	1184,	Pay roll of laborers cleaning Eastern Market, Nov- ember 1 to 7.....	24 88
		28,	1206,	Hees & Raseman, 2nd estimate plans for Market....	195 00
	17,	29,	1236,	Pay roll of laborers cleaning Eastern Market, Nov- ember 8 to 14.....	22 63
	24,	30,	1279,	Pay roll of Inspector constructing Eastern Market, November 9 to 14.....	10 50
		31,	1279,	Pay roll of laborers cleaning Eastern Market, Nov- ember 15 to 21.....	22 06
		32,	1279,	Pay roll of Inspector constructing Eastern Market, November 15 to 21.....	21 00
Dec. 1,	33,	1331,	Pay roll of laborers cleaning Eastern Market, Nov- ember 22 to 28.....	20 13	
		34,	1331,	Pay roll of Inspector constructing Eastern Market, November 22 to 28.....	21 00
	8,	35,	1375,	Pay roll of Inspector constructing Eastern Market, November 30 to December 5.....	21 00
		36,	1375,	Pay roll of laborers cleaning Eastern Market, Nov- ember 29 to December 5.....	21 50
	15,	37,	1442,	Pay roll of Inspector constructing Eastern Market, December 7 to 12.....	21 00
		38,	1442,	Pay roll of laborers cleaning Eastern Market, Decem- ber 7 to 12.....	21 13
		39,	1462,	Chas. S. Jack, plumbing.....	2 87
22,	40,	1486,	Pay roll of Inspector constructing Eastern Market, December 14 to 19.....	21 00	
		41,	1486,	Pay roll of laborers cleaning Eastern Market, Decem- ber 13 to 19.....	21 13
		42,	1505,	M. Blay & Son, 1st estimate constructing Eastern Market.....	4,560 00
29,	43,	1539,	Pay roll of Inspector constructing Eastern Market, December 21 to 26.....	17 50	
		44,	1539,	Pay roll of laborers cleaning Eastern Market, Decem- ber 21 to 26.....	21 26

Date. Voucher. Warrant.

1892.

Jan. 5,	45,	1578,	Pay roll of Inspector constructing Eastern Market, December 28 to January 2.....	\$ 17 50
	46,	1578,	Pay roll of laborers cleaning Eastern Market, December 27 to January 3.....	16 94
12,	47,	1616,	Pay roll of laborers cleaning Eastern Market, January 4 to 10.....	16 94
	48,	1615,	Pay roll of Inspector constructing Eastern Market, January 4 to 10.....	21 00
19,	49,	1661,	Pay roll of Inspector constructing Eastern Market, January 11 to 16.....	21 00
	50,	1661,	Pay roll of laborers cleaning Eastern Market, January 11 to 16.....	19 75
26,	51,	1708,	Pay roll of Inspector constructing Eastern Market, January 18 to 23.....	21 00
	52,	1708,	Pay roll of laborers cleaning Eastern Market, January 18 to 23.....	15 94
	53,	1794,	Hess & Raseman, superintending Eastern Market...	195 00
Feb. 1,	54,	1746,	Pay roll of Inspector constructing Eastern Market, January 24 to 30.....	21 00
	55,	1770,	M. Blay & Son, 2d est. constructing Eastern Market..	1,780 00
8,	56,	1794,	Pay roll of Inspector constructing Eastern Market, January 31 to February 5.....	21 00
	57,	1794,	Pay roll of laborers cleaning Eastern Market January 24 to 26.....	38 88
	58,	1816,	M. Blay & Son, 3d est. constructing Eastern Market.	1,040 00
16,	59,	1859,	Pay roll of laborers cleaning Eastern Market, February 7 to 14.....	18 00
	60,	1839,	Pay roll of Inspector constructing Eastern Market, February 7 to 14.....	21 00
23,	61,	1880,	Pay roll of laborers cleaning Eastern Market, February 15 to 21.....	16 00
	62,	1880,	Pay roll of Inspector constructing Eastern Market, February 15 to 20.....	21 00
29,	63,	1911,	Pay roll of Inspector constructing Eastern Market, February 22 to 29.....	21 00
	64,	1911,	Pay roll of laborers cleaning Eastern Market, February 22 to 29.....	20 38
	65,	1941,	M. Blay & Son, constructing Eastern Market, 4th est	640 00
Mch. 8,	66,	1959,	Pay roll of laborers cleaning Eastern Market.....	20 19
	67,	1986,	Chas. S. Jack, plumbing Eastern Market.....	1 50
	68,	1987,	M. Blay & Son, constructing Eastern Market, 5th est	2,960 00
15,	69,	2009,	Pay roll of Inspector constructing Eastern Market, March 7 to 12.....	21 00
	70,	2009,	Pay roll of Inspector constructing Eastern Market, February 29 to March 5.....	21 00
	71,	2009,	Pay roll of laborers cleaning Eastern Market, March 7 to 12.....	19 38

CITY CONTROLLER.

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Date. Voucher. Warrant.

Mch.	22	72, 2065,	Pay roll of Inspector building Eastern Market March 14 to 19.....	\$	21 00
		73, 2065,	Pay roll of laborers cleaning Eastern Market, March 14 to 19.....		16 19
		74, 2095,	Chas. S. Jack, plumbing Eastern Market.....		1 50
29,		75, 2117,	Pay roll of Inspector building Eastern Market.....		21 00
		76, 2141,	Richard Wilson, moving office building Eastern Market.....		15 00
		77, 2117,	Pay roll of laborers cleaning Eastern Market.....		19 00
April 5,		78, 2161,	Pay roll of Inspectors of building.....		21 00
		79, 2161,	Pay roll of laborers cleaning Eastern Market, March 28 to April 2.....		19 56
		80, 2206,	Chas. S. Jack, plumbing in market closets.....		12 45
12,		81, 2249,	C. R. Brand & Co., painting closets.....		50 00
		82, 2250,	C. S. Jack, plumbing.....		14 30
		83, 2228,	Pay roll of Inspector of building.....		21 00
		84, 2228,	Pay roll of laborers cleaning Market April 4 to 10....		19 00
19,		85, 2270,	Pay roll of Inspector of building, April 11 to 16.....		21 00
		86, 2290,	M. Blay & Son, 6th est. building Eastern Market.....		640 00
26,		87, 2317,	Pay roll of Inspector constructing building.....		21 00
May 17,		88, 2489,	W. H. Anderson & Son, iron plates.....		1 50
31,		89, 2598,	N. W. Stone & Marble Co., repairs to flagging.....		72 57
					—————\$ 13,875 74

EASTERN MARKET FUND—CONDENSED.

Constructing Market building.....	\$ 11,600 00	
Pay roll of inspectors.....	486 50	
Pay roll of laborers.....	927 61	
Plans for Market.....	3 90	
Plumbing.....	43 12	
Repairing and painting.....	189 19	
Repairs to flagging.....	72 57	
Miscellaneous.....	217 75	
	<hr/>	\$ 13,875 74
To uncollected taxes of 1890.....	8 32	
To uncollected taxes of 1891.....	273 60	
To balance June 30, 1892.....	8,793 13	
	<hr/>	9,069 05
		<hr/>
		<u>\$ 22,944 79</u>

	Cr.	
By appropriation.....	\$ 20,000 00	
By balance July 1, 1891.....	2,708 29	
	<hr/>	\$ 22,708 29
By city bids.....		236 50
		<hr/>
		<u>\$ 22,944 79</u>

WESTERN MARKET FUND.

Date . Voucher. Warrant.

1891.

Oct. 6,	1,	927,	The Sun Co., advertising.....	\$ 2 36
13,	2,	974,	Hess & Roseman plans of Market 1st est.....	193 00
27,	3,	1092,	Daniel Graham, plumbing in Market.....	49 13
6,	4,	1163,	Teakle & Golden, forfeit money refunded.....	2,000 00
10,	5,	1207,	Hess & Roseman, plans of Market 2d est.....	195 00
24,	6,	1278,	Pay roll of Inspector, November 16 to 21.....	21 00
Dec. 1,	7,	1332,	Pay roll of Inspector, November 5 to 12.....	24 50
	8,	1332,	Pay roll of Inspector, November 23 to 28.....	21 00
	8,	1376,	Pay roll of Inspector, November 29 to December 5...	21 00
	10,	1491,	Vinton & Co., constructing Western Market 1st est..	576 00
15,	11,	1443,	Pay roll of Inspector, December 7 to 12.....	21 00
22,	12,	1487,	Pay roll of Inspector, December 14 to 19.....	21 00
29,	13,	1540,	Pay roll of Inspector, December 21 to 26.....	17 50
	14,	1555,	Vinton & Co., constructing Western Market, 2d est..	1,344 00

1892.

Jan. 5,	15,	1579,	Pay roll of Inspector, December 28 to January 2.....	17 50
12,	16,	1617,	Pay roll of Inspector, January 4 to 9.....	21 00
19,	17,	1663,	Pay roll of Inspector, January 11 to 16.....	21 00
	18,	1663,	Pay roll of laborers, drilling holes in iron columns, January 4 to 11.....	25 00
26,	19,	1709,	Pay roll of Inspector, January 18 to 23.....	21 00
Feb. 1,	20,	1749,	Pay roll of Inspector, January 25 to 30.....	21 00
	21,	1771,	Vinton & Co., constructing Western Market, 3d est..	4,467 20
8,	22,	1795,	Pay roll of inspectors February 1 to 6.....	21 00
23,	23,	1817,	Vinton & Co., constructing Western Market, 4th est..	1,440 00
16,	24,	1840,	Pay roll of Inspector constructing Western Market, February 8 to 13.....	21 00
23,	25,	1881,	Pay roll of Inspector constructing Western Market, February 15 to 20.....	21 00
29,	26,	1912,	Pay roll of Inspector constructing Western Market, February 22 to 27.....	21 00
	27,	1912,	Pay roll of laborers putting in bolts, February 22 to 27.....	24 00

Date. Voucher. Warrant.

Mch. 8,	29,	1960,	Pay roll of Inspector constructing Western Market..	\$ 21 00
	30,	1960,	Pay roll of laborers putting in bolts Western Market.	22 00
	31,	1988,	Vinton & Co., constructing Western Market, 5th est.	3,120 00
15,	32,	2010,	Pay roll of Inspector constructing Western Market..	21 00
	33,	2010,	Pay roll of laborers work on roof Western Market...	16 00
	34,	2042,	Brooks & Fisher, lumber Western Market.....	33 75
22,	35,	2066,	Pay roll of Inspector building Western Market, March 14 to 19.....	2 00
	36,	2066,	Pay roll of laborers drilling holes in posts Western Market, March 17 to 19.....	2 00
	37,	2096,	S. J. Martin, too's, etc., Western Market.....	3 26
29,	38,	2118,	Pay roll of Inspectors building Western Market, March 21 to 26.....	21 00
April 5,	39,	2162,	Pay roll of Inspector building March 28 to April 2....	21 00
12,	40,	2229,	Pay roll of Inspector building April 4 to 9.....	21 00
	41,	2251,	Vinton & Co., 6th est. building Western Market.....	1,440 00
19,	42,	2271,	Pay roll of Inspector of building April 11 to 16.....	21 00
26,	43,	2318,	Pay roll of Inspector of building April 18 to 23.....	21 00
	44,	2339,	Vinton & Co., 7th est. building Western Market.....	2,560 00
May 3,	45,	2360,	Pay roll of Inspectors April 25 to 30.....	21 00
	46,	2400,	Hess & Raseman, plans and superintendent Market building.....	100 00
10,	47,	2420,	Pay roll of Inspectors May 2 to 7.....	21 00
17,	48,	2463,	Pay roll of Inspectors May 9 to 14.....	21 00
24,	49,	2539,	Vinton & Co., 8th est. building Market.....	1,440 00
	50,	2510,	Pay roll of Inspector of building.....	21 00
31,	51,	2560,	Pay roll of Inspector of building.....	21 00
	52,	2594,	Tribune Printing Co. for the Sun Co., advertising....	2 10
June 7,	53,	2632,	Tribune Printing Co. for the Sun Co., advertising....	1 05
	54,	2616,	Pay roll of Inspector of building.....	21 00
14,	55,	2659,	Pay roll of Inspector of building.....	21 00
21,	56,	2698,	Pay roll of Inspector of building.....	21 00
	57,	2717,	J. A. DeGaw, nails.....	2 78
				\$ 19,729 08

WESTERN MARKET FUND—CONDENSED.

Constructing Market building.....	\$ 16,387 20	
Pay roll of inspectors.....	668 50	
Pay roll of laborers.....	89 00	
Plans for Market building.....	490 00	
Advertising.....	5 51	
Teakle & Golden.....	2,000 00	
Miscellaneous.....	88 87	
	<hr/>	\$ 19,729 08
To uncollected taxes of 1890.....	9 96	
To uncollected taxes of 1891.....	272 60	
To balance June 30, 1892.....	27,311 60	
	<hr/>	\$ 20,594 16
		<hr/>
		\$ 40,323 24
		<hr/>

	Cr.	
By balance, July 1st, 1891.....	\$ 17,618 74	
By appropriation.....	20,000 00	
By Teakle & Golden, forfeit contract.....	2,800 00	
	<hr/>	\$ 39,618 74
By City bids.....		709 50
		<hr/>
		\$ 40,328 24
		<hr/>

GARBAGE FUND.

Date. Voucher. Warrant.

1891.					
July 1,	1,	20,	Pay roll of Inspector June 22 to 2.....	\$ 24 50	
7,	2,	131,	Detroit Sanitary Works, collecting garbage, etc., June.....	2,916 67	
	3,	112,	Pay roll of Inspector, June 29 to July 5.....	24 50	
14,	4,	151,	Pay roll of Inspector, July 6 to 12.....	24 50	
21,	5,	194,	Pay roll of Inspector, July 13 to 19.....	24 50	
28,	6,	241,	Pay roll of Inspector, July 20 to 26.....	24 50	
Aug. 5,	7,	300,	Pay roll of Inspector, July 27 to August 2.....	24 50	
	8,	338,	Detroit Sanitary Works, collecting garbage, etc., July.....	2,916 67	
	12,	9,	367,	Pay roll of Inspector, August 3 to 9.....	24 50
	18,	10,	459,	Pay roll of Inspector, August 10 to 17.....	24 50
	25,	11,	512,	Pay roll of Inspector, August 18 to 23.....	24 50
Sept. 1,	12,	606,	Pay roll of Inspector, August 24 to 30.....	24 50	
	13,	630,	Detroit Sanitary Works, collecting garbage, etc., August.....	2,916 67	
	8,	14,	668,	Pay roll of Inspector, August 31 to September 6.....	24 50
	15,	15,	740,	Pay roll of Inspector, September 7 to 13.....	24 50
	22,	16,	792,	Pay roll of Inspector, September 14 to 20.....	24 50
	29,	17,	841,	Pay roll of Inspector, September 21 to 27.....	24 50
		18,	879,	Anton Maas, removing garbage from Market.....	6 00
Oct. 13,	19,	972,	Detroit Sanitary Works, collecting garbage, etc., September.....	2,916 67	
	27,	20,	1098,	John Jackson, disposing of dead dogs.....	4 00
Nov. 3,	21,	1162,	Detroit Sanitary Works, collecting garbage, etc., October.....	2,916 67	
	10,	22,	1208,	J. F. Mandowatt, removing dead fowls and dogs.....	22 28
Dec. 1,	23,	1344,	Detroit Sanitary Works, collecting garbage, etc., November.....	2,916 67	
1892.					
Jan. 5,	24,	1594,	Detroit Sanitary Works, collecting garbage, etc., December.....	2,916 67	
Feb. 1,	25,	1772,	Detroit Sanitary Works, collecting garbage, etc., January.....	2,916 67	

Date. Voucher. Warrant.

Feb. 29, 26, 1989,	Detroit Sanitary Works, collecting garbage, etc.,	
	February.....	\$ 2,916 67
April 5, 27, 2207,	Detroit Sanitary Works, collecting garbage, etc.,	
	March	2,916 67
May 3, 28, 2401,	Detroit Sanitary Works, collecting garbage, etc.,	
	April.....	2,916 67
		<hr/> \$ 82,458 75

GARBAGE FUND—CONDENSED.

Pay roll of Inspectors.....	\$ 343 00	
Detroit Sanitary Works.....	32,038 37	
Removing garbage from Market.....	6 00	
Disposing of dead dogs and fowls.....	26 38	
	<hr/>	\$ 32,458 75
To uncollected taxes of 1890.....	4 64	
To uncollected taxes of 1891.....	476 25	
To balance July 1, 1891.....	1,878 16	
To balance June 30, 1892.....	3,693 25	
	<hr/>	\$ 6,064 30
		<hr/>
		\$ 38,513 06
		<hr/>
	Or.	
By appropriation.....	\$ 85,000 00	
By rebate fiscal year 1890.....	3,181 95	
	<hr/>	\$ 38,181 95
By city bids.....		331 10
		<hr/>
		\$ 38,513 06
		<hr/>

BOARD OF PUBLIC WORKS GENERAL FUND.

Date. Voucher. Warrant.

1891.

July 7,	1,	86,	F. H. A. Backus, stationery.....	\$ 17 47
	2,	87,	J. W. Morrison & Co., printing.....	2 00
14,	3,	154,	The Sun Co., advertising.....	16 66
21,	4,	217,	Pay roll Board of Public Works office, July.....	1,372 69
	5,	217,	Pay roll City Engineer's office, July.....	1,183 45
	6,	217,	Pay roll engineer and conductors, elevators, July....	336 17
	7,	228,	Tel. & Tel. Construction Co., rent of telephones.....	25 50
28,	8,	2-2,	Pay roll of Elevator Engineer, balance due on July..	13 83
	9,	292,	Wm. Suckert & Sons, stationery.....	10 40
Aug. 5,	10,	362,	The Sun Co., advertising.....	1 31
12,	11,	429,	Jacob Guthard, use of horse and buggy.....	134 37
16,	12,	496,	R. L. Polk & Co., city directories.....	15 00
	14,	499,	John McVicar, stamps.....	5 00
25,	15,	573,	Pay roll City Engineer's office, August.....	1,295 68
	16,	573,	Pay roll Engineer of elevators, August.....	350 00
	17,	583,	Smith Printing Co., printing.....	83 31
	18,	586,	John E. Faxon, atlas of the city.....	15 00
	19,	573,	Pay roll Board of Public Works office, August.....	1,164 36
Sept. 5,	20,	751,	R. H. McCormick, express charges.....	1 20
	21,	752,	The Sun Co., advertising.....	8 31
15,	22,	840,	Buff & Berger, repairs to City Engineer's instru- ments.....	45 15
22,	23,	915,	Pay roll Engineer of elevators, September.....	350 00
	24,	915,	Pay roll City Engineer's office, September.....	1,344 61
	25,	915,	Pay roll Board of Public Works office, September....	1,614 62
	26,	1010,	J. B. Mulliken, services August 1 to 25, inclusive.....	173 50
Oct. 6,	27,	1092,	The Sun Co., advertising.....	8 53
	28,	1093,	Board of Public Works, hire of teams.....	124 98
	29,	1185,	Wm. Suckert & Sons, stationery.....	16 12
20,	30,	1286,	Tel. & Tel. Construction Co., rent of telephones.....	26 50
	31,	1287,	Wm. Suckert & Sons, stationery.....	89 32
27,	32,	1365,	Pay roll Board of Public Works office, October.....	1,581 02
	33,	1365,	Pay roll City Engineer's office, October.....	1,344 61

Date. Voucher. Warrant.

Oct. 6,	34, 1365,	Pay roll Engineer of elevators, October.....	\$ 350 00
	35, 1375,	A. S. Aloe & Co., paper for City Engineer.....	8 85
Nov. 3,	36, 1451,	J. F. Baisch, tools.....	3 50
	37, 1452,	The Sun Co., advertising.....	20 18
	38, 1453,	Jacob Guthard, use of horse and buggy.....	41 66
	39, 1454,	John McVicar, use of horse and buggy.....	41 66
10,	40, 1455,	James Dean, use of horse and buggy.....	41 66
17,	41, 1540,	Pay roll Inspectors of sidewalks, November 2 to 7....	118 80
24,	42, 1632,	Pay roll Inspectors of sidewalks, November 9 to 14....	118 80
	43, 1694,	Pay roll Board of Public Works office, November....	1,064 00
	44, 1694,	Pay roll City Engineer's office, November.....	1,344 61
	45, 1694,	Pay roll Inspectors of sidewalks, November 16 to 21..	118 80
	46, 1694,	Pay roll Engineer City Hall elevators, November....	350 00
	47, 1724,	Zimmer Bros., cloth for City Engineer.....	3 62
Dec. 1,	48, 1799,	Pay roll Inspectors of sidewalks, November 23 to 23..	118 80
	49, 1806,	The Sun Co., advertising.....	13 96
8,	50, 1887,	Pay roll Inspectors of sidewalks, November 30 to December 5.....	118 80
	51, 1893,	Louis J. Wohlrich, repairing instruments.....	7 90
15,	52, 1994,	Pay roll Inspectors of sidewalks, December 7 to 12....	118 80
22,	53, 2078,	Pay roll Board of Public Works office, December....	1,064 00
	54, 2078,	Pay roll City Engineer's office, December.....	1,344 61
	55, 2078,	Pay roll Inspectors of sidewalks, December 14 to 19..	118 80
	56, 2078,	Pay roll Engineer of elevators City Hall, December..	350 00
29,	57, 2171,	Pay roll Inspectors of sidewalks, December 21 to 26..	118 80
1892.			
Jan. 5,	58, 2258,	Smith Printing Co., printing.....	6 13
12,	59, 2325,	Pay roll Inspectors of sidewalks, December 28 to January 9.....	287 60
	60, 2333,	Wm. Suckert & Sons, supplies for City Engineer.....	47 48
	61, 2334,	The Sun Co., advertising.....	7 78
19,	62, 2396,	Pay roll Inspectors of sidewalks.....	118 80
	63, 2399,	Jacob Guthard, horse and vehicle hire.....	83 32
	64, 2403,	John McVicar, horse and vehicle hire.....	39 50
	65, 2404,	James Dean, horse and vehicle hire.....	42 50
26,	66, 2468,	Pay roll Board of Public Works office, January.....	1,150 17
	67, 2468,	Pay roll Inspectors of sidewalks, January 18 to 23....	118 80
	68, 2479,	H. Sunley, rubber stamps.....	4 75
	69, 2480,	Calvert Litho. Co., printing sheets for city atlas....	15 00
	70, 2468,	Pay roll City Engineer's office, January.....	1,344 61
Feb. 1,	71, 2523,	Pay roll sidewalk clerk, January 25 to 30.....	19 80
	72, 2539,	Wm. Suckert & Sons, stationery.....	30 28
	73, 2540,	Tel. & Tel. Construction Co., rent of phones.....	25 50
	74, 2541,	The Richmond, Backus Co., paper fastener.....	2 75
	75, 2542,	The Sun Co., advertising.....	4 90
16,	76, 2676,	Pay roll messenger Board of Public Works office, February 8 to 13.....	6 00
	77, 2676,	Pay roll members Board of Public Works, balance of pay.....	125 00

Date. Voucher. Warrant.

Feb. 16,	78,	2682,	H. D. Ludden, repairs to engineer's instruments.	\$ 17 60
28,	79,	2734,	Pay roll Board of Public Works office, February.	1,361 35
	80,	2734,	Pay roll City Engineer's office, February.	1,344 61
	81,	2734,	Pay roll Engineer and Conductors City Hall elevators, February.	350 00
	82,	2734,	Pay roll messenger Board of Public Works office, February 14 to 20.	6 00
29,	83,	2786,	Pay roll messenger Board of Public Works office, February 22 to 27.	6 00
Mich. 8,	84,	2838,	Pay roll Inspectors of sidewalks.	156 00
	85,	2845,	Detroit Rubber Stamp Co., material for stamps.	3 00
	86,	2846,	J. W. Fales & Co., blotting pads.	5 25
15,	87,	2900,	Pay roll sidewalk Inspectors, March 7 to 12.	186 00
	88,	2907,	Wm. Suckert & Sons, stationery for City Engineer. .	77 60
	89,	2907,	Wm. Suckert & Sons, stationery for Board of Public Works office.	3 92
22,	90,	2936,	Pay roll Board of Public Works office, March.	1,447 52
	91,	2936,	Pay roll City Engineer's office, March.	1,310 73
	92,	2936,	Pay roll Engineer of elevators, etc., March.	250 00
	93,	2935,	Pay roll Inspectors of sidewalks, March 14 to 19.	186 00
29,	94,	3018,	Benj. F. Briscoe, postage stamps.	5 00
	95,	3019,	Calvert Lith. Co., large map.	8 00
April 5,	96,	3069,	Taylor, Woolfenden & Co., cotton, etc.	1 58
	97,	3062,	Pay roll Inspectors of sidewalks, March 28 to April 2	183 50
12,	98,	3096,	Pay roll Inspectors of sidewalks April 4 to 9.	186 00
19,	99,	3148,	Pay roll Inspectors of sidewalks, April 11 to 16.	186 00
	100,	3155,	Boydell Bros., paint, etc.	1 00
	101,	3156,	Tel. & Tel. Construction Co., rent of telephones 3 months.	25 75
26,	102,	3203,	Pay roll officers Board of Public Works, April.	1,447 52
	102,	3203,	Pay roll City Engineer's office, April.	1,344 61
	104,	3203,	Pay roll Engineer and Elevator Conductors, April.	355 00
	105,	3203,	Pay roll Inspectors of sidewalks, April 18 to 23.	186 00
May 3,	106,	3261,	Pay roll Inspectors of sidewalks, April 25 to 30.	186 00
	107,	3272,	The Richmond & Backus Co., books.	4 70
10,	108,	3326,	L. J. Wornlich, repairing instruments City Engineer	6 80
	109,	3327,	R. B. Owen & Sons, tape line.	3 75
	110,	3328,	W. Suckert & Sons, stationery City Engineer.	29 88
	111,	3328,	W. Suckert & Sons, stationery City Engineer.	48 32
	112,	3319,	Pay roll Inspectors of sidewalks, May 2 to 7.	171 00
17,	113,	3382,	Pay roll Inspectors of sidewalks, May 9 to 14.	186 00
	114,	3391,	Young & Sons, repairing level City Engineer.	22 60
	115,	3392,	T. B. Rayl & Co., steel tape.	32 95
	116,	3393,	C. A. Strellinger, steel tape.	11 05
	117,	3394,	The Richmond & Backus Co., stationery.	6 60
24,	118,	3442,	Pay roll Inspectors of sidewalks, May 16 to 21.	186 00
	119,	3442,	Pay roll City Engineer's office, May.	1,344 61
	120,	3442,	Pay roll Engineer and Elevator Conductors City Hall, May.	355 00

CITY CONTROLLER

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Date. Voucher. Warrant.

May 24,	121,	3442,	Pay roll Board of Public Works office, May.....	\$ 1,447 52
31,	122,	3497,	Pay roll of Inspectors of sidewalks, May 23 to 28.....	186 00
	123,	3504,	Tribune Printing Co. for the Sun Co., advertising....	1 06
	124,	3505,	R. B. Owen & Sons, drawer locks.....	2 80
	125,	3506,	The Richmond & Backus Co., stationery.....	4 30
	126,	3504,	Tribune Printing Co. for the Sun Co., advertising....	1 54
June 7,	127,	3562,	Tribune Printing Co. for the Sun Co., advertising....	8 00
	128,	3555,	Pay roll Sidewalk Inspectors, May 30 to June 4.....	186 00
14,	129,	3623,	Pay roll Sidewalk Inspectors, June 6 to 11.....	186 00
21,	130,	3685,	Pay roll Sidewalk Inspectors, June 13 to 18.....	186 00
	131,	3686,	Pay roll Board of Public Works office, June.....	1,447 52
	132,	3685,	Pay roll City Engineer's office, June.....	1,344 61
	133,	3685,	Pay roll Engineer and Elevator Conductors City Hall, June.....	340 00
	134,	3694,	W. Suckert & Sons, stationery.....	12 24
	135,	3694,	W. Suckert & Sons, stationery City Engineer.....	5 56
				<hr/> \$ 41,801 57

BOARD OF PUBLIC WORKS GENERAL FUND—CONDENSED.

Printing and stationery.....	\$	518 57	
Advertising.....		92 16	
Pay roll Board of Public Works office.....		17,823 40	
Pay roll City Engineer's office.....		14,466 74	
Pay roll Engineer and Conductors of Elevators.....		3,850 00	
Rent of telephone.....		102 25	
Pay roll Inspectors of sidewalks.....		4,187 90	
Use of horse and buggy for Board of Public Works Commissioners.....		424 57	
Repairs to City Engineer's instruments.....		80 95	
Team hire Board of Public Works.....		124 98	
Miscellaneous expenses.....		139 95	
		<hr/>	
	\$	41,801 57	
To worthless taxes of 1889, charged back.....		426 90	
To uncollected taxes of 1890, charged back.....		4 56	
To uncollected taxes of 1891, charged back.....		461 95	
To balance June 30, 1892.....		4,414 71	
		<hr/>	
	\$	5,318 12	
		<hr/>	
	\$	47,119 69	

		Cr.	
By balance July 1, 1891.....		13,290 80	
By appropriation.....		33,378 00	
By advertising sidewalk rolls.....		2 10	
		<hr/>	
	\$	46,658 90	
By city bids.....		460 79	
		<hr/>	
	\$	47,119 69	

GAS AND STREET LIGHTING FUND.

Date. Voucher. Warrant.

1891.

July 7,	1,	132,	Detroit Electric Light & Power Co., lighting city, June.....	11,814 03
	2,	218,	Pay roll Gas Inspector, July.....	86 16
Aug. 5,	3,	363,	Detroit Electric Light & Power Co., lighting city, July.....	12,102 80
	25,	4,	574, Pay roll Gas Inspector, August.....	86 16
Sept. 1,	5,	674,	Detroit Electric Light & Power Co., lighting city, August.	12,393 82
	22,	6,	916, Pay roll Gas Inspector, September.....	86 16
	29,	7,	1011, Detroit Electric Light & Power Co., lighting city, September.....	12,483 62
Oct. 27,	8,	1366,	Pay roll Gas Inspector, October.....	86 16
Nov. 3,	9,	1456,	Detroit Electric Light & Power Co., lighting city, October.....	12,476 86
	24,	10,	1695, Pay roll Gas Inspector, November.....	86 16
Dec. 2,	11,	1877,	Detroit Electric Light & Power Co., lighting city, November	12,860 22
	22,	12,	2079, Pay roll Gas Inspector, December.....	86 16

1892.

Jan. 5,	13,	2259,	Detroit Electric Light & Power Co., lighting city, December.....	13,029 50
	26,	14,	2477, Pay roll Gas Inspector, January.....	86 16
Feb. 1,	15,	2543,	Detroit Electric Light & Power Co., lighting city, January.....	12,916 66
	23,	16,	2735, Pay roll Inspector February.....	86 16
Mch. 1,	17,	2797,	Detroit Electric Light & Power Co., lighting city, February.....	12,867 14
	22,	18,	2939, Pay roll Gas Inspector, March.....	86 16
April 5,	19,	3070,	Detroit Electric Light & Power Co., lighting city, March	13,167 01
	26,	20,	3204, Pay roll Gas Inspector, April.....	86 16
May 3,	21,	3273,	Detroit Electric Light & Power Co., lighting city, April.....	12,962 65
	24,	22,	3443, Pay roll Inspector, May.....	86 16
June 7,	23,	3563,	Detroit Electric Light & Power Co., lighting city, May.....	13,208 88
	21,	24,	3636, Pay roll Inspector, June.....	86 16

GAS AND STREET LIGHTING FUND—CONDENSED.

Lighting city with electricity.....	\$ 152,282 70
Pay roll of Gas Inspector.....	1,033 92
	<hr/> \$ 153,316 62
To worthless taxes of 1889, charged back.....	8,205 79
To uncollected taxes of 1890, charged back.....	16 90
To uncollected taxes of 1891, charged back.....	2,046 50
	<hr/> \$ 5,269 19
	<hr/>
	<u>\$ 158,585 81</u>

	Cr.
By appropriation.....	\$ 150,000 00
By balance July 1, 1891.....	5,264 92
By balance June 30, 1892.....	1,548 82
By sale of old lamps.....	17 00
	<hr/> \$ 156,930 24
By city bids.....	1,655 57
	<hr/>
	<u>\$ 158,585 81</u>

POOR COMMISSIONERS' FUND.

Date. Voucher. Warrant.

1891.

July 1,	1,	10,	H. J. Milburn, truss for poor.....	\$ 2 50
	2,	11,	Mabley & Co., shoes for poor.....	2 00
	3,	12,	Board of Water Commissioners, water for poor.....	25 00
7,	4,	88,	F. Schmidt, wood for poor.....	60 87
	5,	89,	Henry Merdian, wood for poor.....	61 68
	6,	90,	F. H. A. Backus, stationery.....	49 85
	7,	91,	Lambert & Lawrence, medicines.....	102 19
	8,	92,	C. A. Warren, Agent, transportation.....	34 30
	9,	93,	Grand Trunk R. R., transportation.....	16 85
	10,	94,	Sylvester Blake, burial of poor.....	58 50
	11,	95,	Woodmere Cemetery, burial grounds.....	76 46
	12,	96,	Thos. Beggs, wood and coal for poor.....	38 95
14,	13,	156,	Emergency Hospital, care of sick poor.....	31 42
	14,	156,	Grocers, et al, orders paid.....	841 75
	15,	157,	Geo. A. Orleman, wood for poor.....	14 62
	16,	158,	Eisman & May, shoes for poor.....	23 00
	17,	159,	Telegraph and Telephone Construction Co., rent of telephone.....	13 75
	18,	160,	Detroit Free Press Co, advertising.....	50 40
21,	19,	219,	Pay roll of employes, Board of Poor Commissioners.....	413 80
	20,	229,	St. Mary's Hospital, care of sick poor.....	146 80
	21,	230,	Grace Hospital, care of sick poor.....	45 73
	22,	231,	Harper Hospital, care of sick poor.....	90 84
28,	23,	233,	E. J. Pierce, Agent, transportation of poor.....	43 60
	24,	234,	Mt. Olivet Cemetery, burial grounds.....	118 70
Aug. 12,	25,	430,	Grocers, et al, orders paid.....	1,172 50
	26,	431,	H. Merdian, wood.....	53 00
	27,	432,	Williams, Davis, Brooks & Co., drugs and medicines.....	42 07
	28,	433,	F. G. Marshall, burial of poor.....	59 00
	29,	434,	Detroit Picture Frame Co., frames.....	7 50
	30,	435,	Wm. Suckert & Sons, stationery.....	1 14
	31,	436,	Smith Printing Co., official blanks.....	17 84
18,	32,	500,	R. L. Polk & Co, city directory.....	5 00
	33,	501,	Wm. Suckert & Sons, stationery.....	4 73

Date. Voucher. Warrant.

Aug. 18,	34,	502,	Harper Hospital, care of sick poor.....	\$	81 72
	35,	503,	St. Mary's Hospital, care of sick poor.....		153 09
	36,	504,	Eisman & May, shoes for poor.....		11 00
	37,	505,	Thos. Beggs, wood and coal.....		45 68
	38,	506,	Geo. A. Orieman, wood and coal.....		20 08
25,	39,	575,	Pay roll of employes, Poor Commissioners, August..		409 40
	40,	587,	Wm. Suckert & Sons, stationery.....		8 10
	41,	588,	E. J. Pierce, Agent, transportation.....		13 10
Sept. 8,	42,	733,	Lambert & Lowman, medicines.....		145 89
	43,	734,	Fred. G. Marshall, burial of poor.....		94 00
	44,	755,	F. Schmidt, wood.....		11 25
	45,	756,	Geo. A. Orieman, wood.....		22 00
	46,	757,	Henry Boyd, ambulance service.....		18 00
8,	47,	758,	Thomas Beggs, wood.....		69 06
	48,	759,	C. A. Warren, Agent, transportation.....		16 90
	49,	760,	Emergency Hospital, care of sick.....		7 43
	50,	761,	Grace Hospital, care of sick.....		49 16
	51,	762,	St. Mary's Hospital, care of sick.....		102 79
	52,	763,	Woodmere Cemetery Association, interments.....		78 02
	53,	764,	Grocers, et al, orders paid.....		1,561 25
	54,	831,	Henry Merdian, wood.....		89 25
15,	55,	841,	Harper Hospital, care of sick.....		106 69
	56,	842,	Wabash R. R., transportation.....		11 50
	57,	843,	Eisman & May, shoes.....		12 50
	58,	844,	Smith Printing Co., printing annual reports.....		62 73
	59,	845,	F. Besancon, wood.....		1,508 13
22,	60,	924,	Theut & Lutz, repairs to ambulance.....		75 00
	61,	917,	Pay roll of employees, September.....		409 40
29,	62,	1012,	Peacock & Son, wood.....		2,575 00
Oct. 6,	63,	1094,	J. W. Morrison & Co., printing blanks.....		11 00
13,	64,	1186,	Harper Hospital, care of sick.....		60 56
	65,	1187,	St. Mary's Hospital, care of sick.....		167 98
	66,	1183,	Emergency Hospital, care of sick.....		36 57
	67,	1189,	Grocers, et al, orders paid.....		1,051 25
	68,	1190,	Telegraph & Telephone Construction Co., rent of tele- phones.....		13 75
	69,	1191,	Henry Merdian, wood.....		52 00
	70,	1192,	Eisman & May, shoes.....		46 00
	71,	1193,	Geo. A. Orieman, wood and coal.....		28 05
	72,	1194,	James Rhines, Agent, transportation.....		19 45
	73,	1195,	Thomas Beggs, wood.....		97 51
	74,	1196,	E. J. Pierce, Agent, transportation.....		9 40
	75,	1197,	Wm. Suckert & Sons, stationery.....		2 60
	76,	1198,	Fred. G. Marshall, burial of poor.....		82 00
	77,	1199,	T. H. Hinchman & Sons, medicines.....		35 73
27,	78,	1267,	Pay roll Board of Poor Commissioners, October.....		413 80
Nov. 3,	79,	1457,	James Rhines, Agent, transportation.....		7 25
	80,	1458,	Woodmere Cemetery, interments.....		58 66
	81,	1459,	Wabash R. R., transportation.....		6 20

CITY CONTROLLER.

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Date . Voucher. Warrant.

Nov. 10,	83,	1349,	Fred. G. Marshall, burials.....	\$	77 75
	88,	1550,	Peacock & Son, wood and coal.....		37 40
	84,	1551,	Thomas Beggs, wood and coal.....		52 54
	85,	1552,	Emergency Hospital, care of sick.....		5 57
	86,	1553,	Lambert & Lowman, medicines.....		119 14
	87,	1554,	St. Mary's Hospital, care of sick.....		180 21
	88,	1555,	Grocers, et al, orders paid.....	1,904	75
	89,	1556,	Geo. A. Orleman, wood and coal.....		68 98
17,	90,	1640,	Elsman & May, shoes.....		15 00
	91,	1641,	Grace Hospital, care of sick.....		49 16
24,	92,	1716,	Pay roll of Poor Commissioners.....	475	40
	93,	1724,	H. J. Milburn, double truss.....		2 50
	94,	1726,	Harper Hospital, care of sick poor.....		70 84
Dec. 1,	95,	1809,	E. J. Pierce, transportation.....		15 35
	96,	1878,	James Rhines, transportation.....		7 70
	97,	1879,	Henry Merdian, hauling wood.....		85 60
8,	98,	1896,	St. Mary's Hospital, care of sick poor.....		82 82
	99,	1897,	Harper Hospital, care of sick poor.....		97 15
	100,	1898,	Grace Hospital, care of sick poor.....		42 86
	101,	1899,	Williams, Davis, Brooks & Co., medicines.....		83 89
	102,	1900,	Fred. G. Marshall, burial of poor.....		77 75
	103,	1901,	Geo. A. Orleman, coal for poor.....		104 65
	104,	1902,	Peacock & Son, coal for poor.....		161 70
	105,	1903,	Grocers, et al, orders paid.....	1,727	75
	106,	1904,	Elsman & May, shoes for poor.....		26 75
15,	107,	1905,	Water Commissioners, water for poor.....		48 75
	108,	1906,	Emergency Hospital care of sick.....		23 28
23,	109,	2081,	Pay roll of Board of Poor Commissioners, December	532	60
	110,	2091,	Wm. Johnson, sawing wood.....		37 50
1902.					
Jan. 5,	111,	2260,	Fred. G. Marshall, burial of poor.....		81 00
	112,	2261,	James Rhines, transportation.....		2 05
	113,	2262,	Henry Merdian, hauling wood.....		119 80
	114,	2263,	Geo. A. Orleman, coal.....		225 73
	115,	2264,	E. J. Pierce, transportation.....		1 45
	116,	2265,	Smith Printing Co., labels, blanks, etc.....		23 40
12,	117,	2266,	Wm. Suckert & Sons, stationery.....		8 90
	118,	2267,	Harper Hospital, care of sick poor.....		95 44
	119,	2268,	Grace Hospital, care of sick poor.....		18 30
	120,	2269,	Grocers, et al, orders paid.....	3,207	00
	121,	2270,	Woodmere Cemetery Association, interments.....		81 30
	122,	2271,	Peacock & Son, coal.....		454 10
	123,	2272,	Elsman & May, shoes.....		50 75
	124,	2273,	Thomas Beggs, hauling wood.....		48 20
19,	125,	2403,	St. Mary's Hospital, care of sick poor.....		88 53
	126,	2404,	Emergency Hospital, care of sick poor.....		19 80
	127,	2405,	T. H. Hinchman & Sons, medicines.....		61 63
	128,	2406,	Telegraph & Telephone Construction Co., rent of tele- phones.....		13 75

Date. Voucher. Warrant.

Jan. 26,	129,	2469,	Pay roll of Board of Poor Commissioners, January.....	523 80
Feb. 1,	130,	2544,	Mt. Olivet Cemetery, interments, etc.....	128 80
	131,	2545,	Thomas Begg, hauling wood.....	56 80
	132,	2546,	Henry Merdian, hauling wood.....	144 60
	133,	2547,	Geo. A. Orieman, coal.....	490 90
	134,	2548,	Fred. G. Marshall, burial of poor.....	78 75
	135,	2549,	Grace Hospital, care of sick poor.....	64 87
	136,	2550,	Smith Printing Co., blanks.....	2 45
8,	137,	2611,	Emergency Hospital care of sick poor.....	53 00
	138,	2612,	St. Mary's Hospital, care of sick poor.....	121 08
	139,	2613,	Grace Hospital, care of sick poor.....	82 30
	140,	2614,	Water Commissioners, water for poor.....	18 75
	141,	2615,	Eisman & May, shoes.....	48 50
	142,	2616,	Lambert & Lowman, medicines.....	289 58
	143,	2617,	Grocers et al., orders paid.....	4,639 00
	144,	2618,	Peacock & Son, coal for poor.....	726 35
	145,	2619,	A. Kuhlman, truss.....	1 00
23,	146,	2736,	Pay roll Poor Commissioners, February.....	515 00
	147,	2743,	The New Table Co., surgical table.....	14 00
29,	148,	2799,	Henry Merdian, hauling wood.....	136 20
	149,	2806,	Harper Hospital, care of sick poor.....	126 85
	150,	2801,	Tribune Printing Co., ads. for proposals.....	31 20
	151,	2802,	Geo. A. Orieman, coal for poor.....	418 50
Mch. 8,	152,	2847,	Poor Commission, grocers orders paid.....	4,390 00
	153,	2848,	Emergency Hospital, care of sick poor.....	38 85
	154,	2849,	Grace Hospital, care of sick poor.....	131 44
	155,	2850,	Woodmere Cemetery Ass'n, burial of poor.....	79 16
	156,	2851,	Peacock & Son, coal for poor.....	618 80
	157,	2852,	Thos. Beggs, hauling wood for poor.....	56 00
	158,	2853,	D., G. H. & M. Ry. Co., transportation for poor.....	5 95
	159,	2854,	F. G. Marshall, burial of poor.....	56 50
	160,	2855,	Williams, Davis, Brooks & Co., medicines for poor..	101 98
	161,	2856,	Eisman & May, shoes for poor.....	42 25
	162,	2857,	Smith Printing Co., printing blanks.....	6 86
	163,	2858,	Suckert & Sons, stationery.....	16 40
15,	164,	2908,	Henry Merdian, wood.....	196 94
22,	165,	2968,	Pay roll of Poor Commission, March.....	532 60
29,	166,	3020,	Smith Printing Co., books.....	12 01
Apr. 12,	167,	3104,	Fred. G. Marshall, burial of poor.....	58 00
	168,	3105,	Thos. Beggs, hauling wood.....	51 60
	169,	3106,	Geo. A. Orieman, coal for poor.....	275 53
	170,	3107,	Poor Commissioners, grocers orders paid.....	1,860 50
	171,	3108,	Peacock & Son, coal for poor.....	445 50
	172,	3109,	H. J. Milburn & Co., truss.....	2 50
	173,	3110,	James Rhines, agent, transportation for poor.....	7 95
	174,	3111,	Theut & Lutz, repairing ambulance.....	7 75
25,	175,	3205,	Pay roll Poor Commissioners' office, April.....	409 40
May 3,	176,	3274,	E. J. Pierce, agent, transportation.....	2 40
	177,	3275,	F. G. Marshall, burial of poor.....	40 50

CITY CONTROLLER.

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Date. Voucher. Warrant.

May 3,	178,	2276,	Geo. A. Orleman, coal.....	\$	7 75-
10,	179,	2329,	T. H. Hinchman & Sons, medicines.....		81 16
	180,	2330,	Poor Commissioners, grocers orders paid.....		232 25
	181,	2331,	Peacock & Son, coal.....		18 90
	182,	2332,	Thos. Beggs, hauling wood.....		81 80-
17,	183,	2336,	Lambert & Lowman, medicines.....		213 07
24,	184,	2444,	Pay roll Poor Commissioners' office, May.....		409 40
31,	185,	2507,	Smith Printing Co., blanks, etc.....		9 80
June 7,	186,	2564,	Geo. A. Orleman, wood and coal.....		35 23
	187,	2565,	F. G. Marshall, burial of poor.....		38 50
	188,	2566,	Woodmere Cemetery Ass'n, interment ground.....		75 22
	189,	2567,	E. J. Pierce, agent, transportation.....		20 35
14,	190,	2630,	Williams, Davis, Brooks & Co., medicines.....		46 25-
21,	191,	2687,	Pay roll Poor Commissioners' office, June.....		409 40-
	192,	2696,	Detroit Water Commissioners', water.....		30 00
	193,	2696,	Albert Erschig, services at western wood yard.....		20 00-
	194,	2697,	Tel. & Tel. Construction Co., rent of telephones.....		13 75
	195,	2699,	J. F. Lingeman, services at eastern wood yard.....		26 40-
	196,	2698,	Poor Commissioners, groceries.....		276 75-
					<hr/> \$ 44,672 12

Date. Voucher. Warrant.

Jan. 26,	129,	2469,	Pay roll of Board of Poor Comm-		
Feb. 1,	130,	2544,	Mt. Olivet Cemetery, interment		
	131,	2545,	Thomas Begg's, hauling wood		
	132,	2546,	Henry Merdian, hauling wood		
	133,	2547,	Geo. A. Orleman, coal....		
	134,	2548,	Fred. G. Marshal, burial c		
	135,	2549,	Grace Hospital, care of s		
	136,	2550,	Smith Printing Co., bl		
	8,	137,	2611,	Emergency Hospital	
		138,	2612,	St. Mary's Hospital.	
		139,	2613,	Grace Hospital, car	
		140,	2614,	Water Commissi	
		141,	2615,	Lisman & May,	
		142,	2616,	Lambert & Lo	
		143,	2617,	Grocers et al	11
		144,	2618,	Peacock & s	1,064 14
		145,	2619,	A. Kuhlme	483 54
23,	146,	2736,	Pay roll		669 26
	147,	2743,	The Ne		22,894 75
29,	148,	2799,	Henry		5,454 00
	149,	2806,	Harj		55 00
	150,	2801,	Tri		818 10
	151,	2802,	G		81 60
Mch. 8,	152,	2847,	T		172 66
	153,	2848,			<u>\$ 44,673 13</u>
	154,	2849,			423 43
	155,	2850,			5 28
	156,	2851,			630 10
	157,	28			1,900 72
	158,	2			<u>2,948 53</u>
	159,				
	160,				<u>\$ 47,630 68</u>
	16				
	1				
15.				Cr.	
2		591		1,347 07	
				43,755 00	
Apr				<u>\$ 47,102 07</u>	
				5 6 59	
				<u>\$ 47,630 68</u>	

PUBLIC SEWER FUND.

		roll of Inspector sewers.....	\$ 223 00
		ay roll of Inspector sewers.....	236 50
		Pay roll of Inspector cement.....	18 00
		Pay roll of Inspector cement.....	18 00
	1,	Pay roll of Superintendent basins.....	91 00
	1,	Pay roll of laborers building basins.....	773 08
7,	14,	John Lyons, team for Engineer.....	27 50
8,	15,	H. D. Edwards & Co., rope.....	2 31
9,	15,	H. D. Edwards & Co., rubber boots.....	7 50
10,	16,	E. M. Cary, sewer pipe.....	277 52
11,	17,	David Knapp, basins.....	425 16
12,	18,	W. A. Bourke & Co., cement.....	253 96
13,	18,	W. A. Bourke & Co., cement.....	156 04
14,	18,	W. A. Bourke & Co., cement.....	162 52
15,	18,	W. A. Bourke & Co., cement.....	178 84
17,	18,	W. A. Bourke & Co., cement.....	126 48
18,	18,	W. A. Bourke & Co., cement.....	150 96
19,	20,	F. Porath, extra arm in 18th street sewer.....	10 00
20,	20,	F. Porath, connecting lateral sewer with sewer.....	40 00
21,	21,	R. Byrne & Co., nails.....	4 25
22,	23,	Wm. H. Henderson, 4th estimate section 1 McDou- gall avenue sewer.....	950 00
23,	23,	Wm. H. Henderson, 5th and final estimate McDou- gall avenue sewer.....	1,435 00
24,	23,	John Affeld, 2d estimate section 2 Ferdinand avenue.....	2,808 72
25,	24,	Langley & Jaynes, 3d estimate section 1 Ferdinand avenue.....	1,888 80
4,	26,	75, John L. McDonnell, constructing sewer arm, Rivard street.....	39 25
7,	27,	97, Griffin Car Wheel Co., sewer grates.....	26 66
28,	98,	Erie City Foundry, sewer grates.....	108 00
29,	99,	E. M. Cary, sewer pipes.....	504 07
30,	100,	Hodgson & Howard, tools and nails.....	6 69
31,	101,	John McVicar, freight on grates.....	3 29
32,	102,	Fred Porath, 2d estimate Wabash avenue sewer.....	3,174 80
33,	103,	W. A. Bourke & Co., cement.....	295 00

Date. Voucher. Warrant.

July 7,	34,	103,	W. A. Bourke & Co., cement.....	\$	126 48
	35,	104,	David Knapp, receiving basins		925 64
	36,	76,	Pay roll Inspectors sewer.....		209 50
	37,	76,	Pay roll Inspectors cement		18 00
	38,	76,	Pay roll of laborers building basins.....		1,010 10
8,	39,	83,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 11009.....		57 50
	40,	83,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 11014.....		49 80
	41,	83,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 11032.....		29 84
	42,	83,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 11023.....		35 50
	43,	83,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 11035.....		33 80
	44,	83,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 11128.....		47 24
14,	45,	147,	Pay roll of Inspectors public sewer.....		936 00
	46,	146,	Pay roll of Inspectors cement		18 00
	47,	161,	W. A. Bourke & Co., cement.....		230 87
	48,	162,	John Lyons, use of team for City Engineer		27 50
	49,	163,	The Sun Co., advertising.....		27 91
	50,	164,	W. H. Henderson. 1st estimate Grandy avenue sewer		1,387 20
	51,	165,	H. D. Edwards & Co., globes, etc.....		3 60
	52,	166,	Langley & J-yne, 4th and final estimate section 1 Ferdinand street outlet.....		8,961 17
	53,	167,	C. B. Cole, rubber boots.....		4 00
17,	54,	212,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 11097.....		28 65
	55,	212,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 11 54.....		21 75
20,	56,	216,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 11100.....		23 35
	57,	216,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 11103.....		31 36
	58,	216,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 11105.....		173 55
21,	59,	232,	Thos. G. Whittaker, extra labor, etc., lateral sewer, No. 72.....		50 10
	60,	233,	E. Choze & Sons, repairs to Engineer's wagon.....		10 00
	61,	234,	E. M. Cary, sewer pipe.....		580 65
	62,	235,	W. A. Bourke & Co., cement		194 48
	63,	236,	W. H. Anderson & Co., repairs to tools.....		21 86
	64,	237,	Wm. H. Henderson 2d estimate Grandy, Chene and Jos. Campau avenue sewers.....		1,066 64
	65,	238,	Ferd. Porath, 3d estimate Wabash avenue sewer.....		2,189 00
	66,	239,	Pay roll of Inspectors sewers.....		233 00
	67,	239,	Pay roll of Inspectors cement.....		18 00
	68,	239,	Pay roll of laborers, basins.....		1,031 98

Date. Voucher. Warrant.

July 28,	69,	284,	Pay roll of Superintendent of sewers.....	\$ 94 50
	70,	284,	Pay roll of Inspectors of sewers.....	251 00
	71,	284,	Pay roll of Inspectors of cement.....	18 00
	72,	285,	John Affeld, 3d estimate section 2 Ferdinand avenue sewer.....	2,124 53
	74,	297,	David Knapp, basins and stone.....	1,081 80
	75,	298,	John Lyons, use of team for City Engineer	30 00
Aug. 5.	76,	354,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 11086	29 53
	77,	354,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 11104	28 03
	78,	357,	Pay roll of Inspectors of sewers.....	308 50
	79,	357,	Pay roll of Inspectors of cement.....	18 00
	80,	357,	Pay roll of laborers, basins.....	1,296 75
	81,	364,	R. Byrne & Co., nails, etc.....	4 25
	82,	365,	E. M. Cary, sewer pipe.....	868 81
	83,	366,	W. A. Bourke & Co., cement.....	514 42
	84,	367,	Langley & Jeynes, 1st estimate Field avenue sewer	1,652 38
	85,	368,	W. H. Henderson, 3d estimate Grandy avenue sewer	1,418 76
	86,	367,	Langley & Jeynes, 1st estimate Military avenue sewer.....	2,272 40
	87,	369,	F. Porath, 4th estimate Wabash avenue sewer.....	986 00
	88,	370,	The Sun Co., advertising.....	2 10
	89,	371,	David Knapp, basins.....	1,877 29
12,	90,	423,	Pay roll of Inspectors of sewers	825 00
	91,	423,	Pay roll of Inspectors of cement.....	18 00
	92,	437,	John Affeld, 4th and final est. 2d section Ferdinand street sewer.....	300 00
	93,	438,	Robert Burchard, 1st est. Mt. Elliott avenue sewer...	553 63
	95,	440,	Hodgson & Howard, tools.....	3 25
17,	96,	487,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 11101.....	171 35
	97,	487,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 11107.....	31 28
	98,	487,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 11108.....	167 43
	99,	487,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 11109.....	32 55
	107,	487,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 11158.....	260 81
18,	101,	488,	Pay roll Inspectors, August 10 to 15.....	279 00
	102,	488,	Pay roll Inspectors cement, August 10 to 15.....	18 00
	106,	488,	Pay roll laborers building, repairs basins, July 31 to August 13.....	1,453 71
	104,	507,	Langley & Jeynes, 2d est. Military avenue sewer....	1,396 40
	105,	507,	Langley & Jeynes, 2d est. Field avenue sewer.....	1,396 82
	106,	508,	David Knapp, stones and basins.....	1,011 80
	107,	509,	Griffin Car Wheel Co., grates and covers.....	120 59
	108,	510,	Gutow & Heiden, sand for Woodward avenue sewer.	2 88

Date. Voucher. Warrant.

Aug. 18,	109,	511,	E. M. Cary, sewer pipe.....	\$ 1,008 75
	110,	512,	Louis Lemke, 12th and final est. section 6 Woodward avenue sewer.....	200 00
	111,	507,	Langley & Jeynes, 11th and final est. section 4 Wood- ward avenue sewer.....	200 00
25,	112,	576,	Pay roll inspectors, August 17 to 22.....	264 00
	113,	576,	Pay roll inspectors cement August 17 to 21.....	18 00
	114,	576,	Pay roll superintendent of basins, August.....	91 00
	115,	589,	W. H. Henderson, 4th and final est. Grandy avenue sewer.....	1,601 15
	116,	590,	Robt. Borchard, 2d and final est. Mt. Elliott avenue sewer.....	512 48
	117,	591,	John Affeld, 1st est. Junction avenue sewer.....	1,759 40
	118,	593,	H. D. Edwards & Co., lanterns, oil, etc.....	4 07
	119,	593,	John Lyons, team for City Engineer.....	30 00
	120,	594,	Ferd. Porath, 5th and final est. Wash avenue sewer.....	2,215 25
	121,	597,	John McVicar, telegrams to Erie.....	65
27,	122,	584,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 11010.....	1,089 61
	123,	584,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 11152.....	47 23
	124,	584,	C. K. Trombly, Receiver of Taxes sewer arm, roll 11155.....	56 24
	125,	584,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 11157.....	18 68
	126,	584,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 11177.....	177 96
Sept. 1,	127,	662,	Pay roll inspectors, August.....	285 00
	128,	662,	Pay roll inspectors cement, August.....	18 00
	129,	662,	Pay roll laborers, basins, August 14 to 27.....	1,611 23
	130,	675,	John Wagner, 1st est. section 3 McKinstry avenue sewer.....	3,623 60
	131,	676,	Langley & Jeynes, 3d est. Field avenue sewer.....	1,102 15
	132,	676,	Langley & Jeynes, 3d est. Military avenue sewer.....	2,315 53
	133,	677,	John McVicar, freight on grates.....	4 47
	134,	677 1/2,	Chas. Glazer, oil and wicks.....	3 14
	135,	678,	August Lettl, bricks.....	18 00
	136,	679,	E. M. Cary, sewer pipe, etc.....	1,028 77
	137,	679,	E. M. Cary.....	2 81
	139,	680,	David Knapp, basins.....	1,066 15
8,	140,	743,	Pay roll inspectors sewers, September.....	316 50
	141,	744,	Pay roll inspectors cement, September.....	13 00
	142,	765,	Hodgson & Howard, tools.....	6 90
	143,	766,	Griffin Car Wheel Co., basin covers.....	75 92
	144,	767,	John Affeld, 2d est. Junction avenue sewer.....	2,630 80
	145,	768,	Robert Borchard, 1st est. section 3 Moran street sewer.....	774 95
	146,	769,	The Sun Co., advertising.....	5 51
	147,	770,	John Lyons, use of team City Engineer.....	30 00

Date. Voucher. Warrant.

Sept, 5,	148,	771,	W. H. Anderson & Son, repairs to tools.....	\$	7 02
15,	149,	846,	B. F. Briscoe, freight on sewer grates.....		3 53
150,	847,		H. C. Webber & Co., level, pails, etc.....		2 90
151,	848,		Smith Printing Co. printing.....		4 66
152,	835,		Pay roll laborers, basins August 28 to September 10.....		1,862 35
153,	849,		Ferd Porath, 1st est. Twenty-sixth street sewer.....		2,553 60
154,	837,		Pay roll Inspectors sewers.....		324 00
155,	8 5,		Pay roll inspectors cement.....		18 00
156,	860,		E. M. Cary, pipes, traps, etc.....		1,153 50
157,	851,		David Knapp, sewer basins.....		1,413 48
158,	852,		Langley & Jeynes, 4th est. Field avenue sewer.....		1,849 85
159,	852,		Langley & Jeynes, 4th est. Military avenue sewer....		3,994 07
22,	160,	918,	Pay roll Inspectors, September.....		266 00
161,	918,		Pay roll Inspectors September.....		116 0
162,	918,		Pay roll Inspectors cement, September.....		18 00
163,	926,		John Allen, straight edges.....		3 10
164,	926,		Benj. F. Briscoe, freight on sewer grates.....		3 36
165,	927,		Langley & Jeynes, lumber for Military avenue sewer		15 30
166,	928,		Hodgson & Howard, tools.....		3 50
167,	929,		John Affeld, 3d est. Junction avenue sewer.....		1,980 84
168,	930,		Erie City Foundry, sewer grates.....		108 0
169,	931,		H. D. Edwards & Co., lantern.....		3 30
24,	170,	932,	Frank McNally, interest on special assessment lateral sewer.....		1 60
173,	935,		C. K. Trombly, Receiver of Taxes, assessment on lateral sewer, roll 11103.....		21 11
25,	172,	946,	C. K. Trombly, Receiver of Taxes, assessment for sewer arm, roll 10.....		22 68
173,	946,		C. K. Trombly, Receiver of Taxes, assessment for sewer arm, roll 12.....		36 18
174,	946,		C. K. Trombly, Receiver of Taxes, assessment for sewer arm, roll 0.....		18 23
175,	946,		C. K. Trombly, Receiver of Taxes, assessment for sewer arm, roll 152.....		18 23
176,	946,		C. K. Trombly, Receiver of Taxes, assessment for sewer arm, roll 108.....		1,069 61
177,	928,		C. K. Trombly, Receiver of Taxes, assessment for sewer arm, roll 110.0.....		18 60
178,	998,		C. K. Trombly, Receiver of Taxes, assessment for sewer arm, roll 11102.....		659 70
179,	998,		C. K. Trombly, Receiver of Taxes, assessment for sewer arm, roll 11173.....		177 62
180,	998,		C. K. Trombly, Receiver of Taxes, assessment for sewer arm, roll 11174.....		201 45
181,	998,		C. K. Trombly, Receiver of Taxes, assessment for sewer arm, roll 11175.....		31 43
182,	998,		C. K. Trombly, Receiver of Taxes, assessment for sewer arm, roll 11176.....		24 15
29,	163,	1004,	Pay roll Inspectors, September 21 to 26.....		267 50

Date. Voucher. Warrant.

Sept. 29,	184,	1004,	Pay roll Inspectors, September 18 to 26	\$ 116 00
	185,	1004,	Pay roll Inspectors of cement, September 21 to 26...	18 00
	186,	1004,	Pay roll superintendent of basins, September 1 to 30.	91 00
	187,	1004,	Pay roll laborers, basins, September 11 to 24.....	2,306 31
	188,	1013,	Erie City Foundry, grates and rings.....	108 00
	189,	1014,	David Knapp, basins, etc.....	1,624 59
	190,	1015,	John Lyons, horse hire for City Engineer.....	30 00
	191,	1016,	Ferd. Porath, 1st est. 4th sec. McKinstry avenue sewer.....	2,648 00
	192,	1017,	John Wagner, 2d est. 3d sec. McKinstry avenue sewer.....	4,566 22
	193,	1018,	Langley & Jeynes, 1st est. Townsend avenue sewer..	626 64
	194,	1017,	Langley & Jeynes, 5th est. Field avenue sewer.....	1,858 56
	195,	1019,	Zander & Tierney, 1st est. 3d sec. Scotten avenue sewer.....	1,239 40
	196,	1020,	E. M. Cary, pipe, traps, etc.....	1,624 29
	197,	1021,	W. H. Anderson & Son, supplies and repairs.....	14 11
Oct. 6,	198,	1026,	Pay roll Inspectors, September 28 to October 3.....	294 00
	199,	1026,	Pay roll Inspectors cement, September 28 to Octo- ber 3.....	18 00
	200,	1026,	Pay roll Inspectors, September 28 to October 3.....	120 46
	201,	1026,	Langley & Jeynes, 1st est. 14th sec. Mt. Elliott ave- nue sewer.....	606 60
	202,	1026,	The Sun Co., advertising.....	2 10
	203,	1027,	Thos. G. Whittaker, extra sewer arm.....	8 40
	204,	1028,	Chas. S. Jack, repairing pipe over sewer.....	4 40
	205,	1029,	John Beyster, lumber.....	30 62
	206,	1100,	John Lyons, use of team for City Engineer.....	30 00
9,	207,	1070,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 18	19 93
	208,	1071,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 14	35 45
	209,	1072,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 20	25 05
	210,	1073,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 6.	30 13
	211,	1074,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 36	24 98
13,	212,	1178,	Pay roll Inspectors of cement, October 5 to 10.....	18 00
	213,	1178,	Pay roll laborers, basins, September 25 to October 8.	1,863 02
	214,	1178,	Pay roll Inspectors, October 5 to 10.....	252 00
	215,	1178,	Pay roll Inspectors October 3 to 10.....	98 00
	216,	1200,	John Beyster, lumber for sewer in Gratiot avenue...	24 04
	217,	1201,	Hodgson & Howard, tools.....	11 75
	218,	1202,	David Knapp, sewer basins.....	1,479 16
	219,	1203,	Chas. Glazer, oil, wick, etc.....	2 48
	220,	1204,	E. M. Cary, sewer pipe.....	790 25
	221,	1205,	Griffin Car Wheel Co., sewer grates.....	194 56
	222,	1206,	Zander & Tierney, 2d est. 3d sec. Scotten avenue sewer.....	785 92
	223,	1207,	Louis Lemke, 1st est. 4th sec. Mcran street sewer....	1,196 80
	224,	1208,	John Affeld, 4th and final est. Junction avenue sewer	3,779 02
	225,	1209,	Langley & Jeynes, 2d and final est. Townsend avenue sewer.....	506 84

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Oct. 13,	226,	1209,	Langley & Jeynes, 6th est. Field avenue sewer.....	\$	940 30
16,	227,	1272,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 48		39 74
	228,	1272,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 56		25 65
20,	229	1278,	Pay roll of Inspectors, October 9 to 17.....		231 00
	230,	1278,	Pay roll of Inspectors, October 8 to 17.....		123 00
	231,	1278,	Pay roll of Inspectors of cement, October 12 to 18....		18 00
	232,	1288,	John Lyons, use of team for City Engineer.....		27 00
	233,	1289,	Langley & Jeynes, 2d est. 14th sec. Mt. Elliott avenue sewer.....		1'221 29
	234,	1289½,	Robert Borchard, 2d est. 3d sec. Moran street sewer..		1,044 08
	235,	1290,	T. G. Whittaker, extra digging in lateral sewer, No. 95.....		50 00
	236,	1356,	C. K. Trombly, Receiver of Taxes, assessment for sewer arm, roll 70.....		396 88
	237,	1356,	C. K. Trombly, Receiver of Taxes, assessment for sewer arm, roll 80.....		25 10
	238,	1356,	C. K. Trombly, Receiver of Taxes, assessment for sewer arm, roll 82.....		230 26
	239,	1356,	C. K. Trombly, Receiver of Taxes, assessment for sewer arm, roll 80.....		141 55
	240,	1370,	C. K. Trombly, Receiver of Taxes, assessment for sewer arm, roll 96.....		117 18
	241,	1356,	C. K. Trombly, Receiver of Taxes, assessment for sewer arm, roll 106.....		31 16
	242,	1356,	C. K. Trombly, Receiver of Taxes, assessment for sewer arm, roll 11099.....		39 68
	243,	1356,	C. K. Trombly, Receiver of Taxes, assessment for sewer arm, roll 64.....		30 92
27,	244,	1368,	Pay roll of Inspectors of sewer, October 19 to 24....		213 50
	245,	1368,	Pay roll of Inspectors of sewers, October 19 to 24....		128 00
	246,	1368,	Pay roll of Inspectors of cement, October 19 to 24....		18 00
	247,	1368,	Pay roll of Superintendent of basins, October 1 to 8..		91 50
	248,	1368,	Pay roll of laborers, basins, etc., October 9 to 22....		1,499 94
	249,	1376,	John Wagner, 3d est. 3d sec. McKinstry avenue sewer		2,797 88
	250,	1377,	Zander & Tierny, 3d est. 3d sec. Scotten avenue sewer.....		530 67
	251,	1378,	Langley & Jeynes, 7th est. 2d sec. Field avenue sewer		1,456 46
	252,	1379,	E. M. Cary, sewer pipe.....		1,114 10
	253,	1380,	David Knapp, basins.....		967 24
	254,	1381,	C. K. Trombly, Receiver of Taxes, assessment sewer arm, roll 28.....		30 75
	255,	1382,	C. K. Trombly, Receiver of Taxes, assessment sewer arm, roll 16.....		26 85
	256,	1382,	C. K. Trombly, Receiver of Taxes, assessment sewer arm, roll 2.....		40 90
	257,	1382,	C. K. Trombly, Receiver of Taxes, assessment sewer arm, roll 30.....		33 80
	258,	1382,	C. K. Trombly, Receiver of Taxes, assessment sewer arm, roll 4.....		13 20

Date. Voucher. Warrant.

Oct. 27,	259,	1362,	C. K. Trombly, Receiver of Taxes, assessment sewer arm, roll 11106.....	\$ 44 86-
	260,	1362,	C. K. Trombly, Receiver of Taxes, assessment sewer arm, roll 11178.....	18 93
30,	261,	1401,	C. K. Trombly, Receiver of Taxes, assessment sewer arm, roll 62.....	18 98-
	262,	1401,	C. K. Trombly, Receiver of Taxes, assessment sewer arm, roll 74.....	54 28
	263,	1401,	C. K. Trombly, Receiver of Taxes, assessment sewer arm, roll 86.....	29 53
	264,	1401,	C. K. Trombly, Receiver of Taxes, assessment sewer arm, roll 88.....	161 30
	265,	1401,	C. K. Trombly, Receiver of Taxes, assessment sewer arm, roll 100.....	43 68
Nov. 3,	266,	1442,	Pay roll inspectors cement, October 26 to 31.....	18 00-
	267,	1442,	Pay roll inspectors, October 26 to 31.....	211 50
	268,	1442,	Pay roll inspectors, October 26 to 31.....	114 00
	269,	1460,	Benj. F. Briscoe, freight on grates.....	1 34
	270,	1461,	Erie City Foundry, sewer grates.....	48 00-
	271,	1462,	Langley & Jeynes, final est. 2d sec. Field avenue sewer.....	2,771 61
	272,	1463,	H. D. Edwards & Co., rubber coats.....	6 00
	273,	1464,	Ferd. Porath, d est. 26th street sewer.....	3,192 00
	274,	1465,	W. H. Anderson & Son, repairs to tools.....	24 15
	275,	1466,	Zander & Tierney, 4th est. 2d sec. Scotten avenue sewer.....	614 01
	276,	1463,	Langley & Jeynes, 3d est, 14th sec. Mt. Elliott avenue sewer.....	1,122 57
	277,	1467,	John Lyons, use of team for City Engineer.....	23 50-
	278,	1468,	Thos. J. O'Brien, receiving basin.....	35 00
	279,	1469,	The Sun Co., advertising.....	4 20
10,	280,	1541,	Pay roll inspectors sewers, November 2 to 7.....	230 50
	281,	1541,	Pay roll inspectors sewers, November 2 to 7.....	130 00
	282,	1541,	Pay roll inspectors cement, November 2 to 7.....	18 00
	283,	1541,	Pay roll laborers basins, October 20 to November 5..	755 48
	284,	1557,	Louis Lemke, 2d est. 4th sec. Moran street sewer....	2,034 56-
	285,	1558,	Griffin Car Wheel Co., sewer grates.....	109 27
	286,	1559,	Hodgson & Howard, nails, tools, etc.....	4 30
	287,	1560,	E. M. Cary, sewer pipe.....	361 08
	288,	1561,	David Knapp, basins.....	125 31
12,	289,	1625,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 60	142 39
	290,	1625,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 72	112 02
	291,	1625,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 78	123 30
	292,	1625,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 84	161 40
	293,	1625,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 98	368 78
	294,	1625,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 118	25 35-
	295,	1625,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 120	165 25
	296,	1625,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 122	24 75-
	297,	1625,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 124	25 31-

CITY CONTROLLER.

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Date. Voucher. Warrant.

Nov, 12,	266,	1635,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 126 \$	30 58
17,	290,	1633,	Pay roll inspectors, November 9 to 14.....	221 00
	300,	1633,	Pay roll inspectors, cement, November 9 to 14.....	18 00
	311,	1633,	Pay roll inspectors, November 9 to 14.....	120 00
	302,	1642,	John Lyons, use of team for City Engineer.....	25 00
	303,	1643,	Langley & Jaynes, 4th est. 14th sec. Mt. Elliott ave- nue sewer.....	1,949 21
	304,	1644,	Smith Printing Co., printing.....	11 53
21,	305,	1693,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 144	56 24
	306,	1693,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 104	229 01
24,	307,	1717,	Pay roll inspectors, November 16 to 21.....	339 00
	303,	1717,	Pay roll inspectors, November 14 to 21.....	101 26
	309,	1717,	Pay roll inspectors, cement, November 16 to 21.....	18 00
	310,	1717,	Pay roll superintendent of basins, November.....	87 00
	311,	1717,	Pay roll laborers, November 6 to 19.....	765 80
	312,	1727,	Ferd. Porath, final est. 28th street sewer.....	3,048 61
	313,	1727,	Ferd. Porath, 2d est. 4th sec. McKinstry avenue sewer.....	1,544 68
	314,	1728,	Louis Lemke, 3d est. 4th sec. Moran street sewer....	855 71
	315,	1730,	John Wagner, 4th est. 3d sec. McKinstry avenue sewer.....	2,760 75
	316,	1731,	Thos. G. Whittaker, 1st est. 5th sec. Moran street sewer.....	982 25
	317,	1732,	H. D. Edwards & Co., rubber goods for City Engineer	8 76
27,	318,	1746,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 42	26 54
	319,	1793,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 76	108 25
Dec. 1,	320,	1800,	Pay roll of inspectors, November 23 to 28.....	290 00
	321,	1800,	Pay roll of inspectors of cement.....	18 00
	322,	1810,	E. M. Cary, sewer pipe.....	433 09
	323,	1811,	The Sun Co., advertising.....	8 15
5,	324,	1833,	Mrs. Mary McGoldrick and Ann Ryan, erroneous as- sessment.....	35 51
8,	323,	1838,	Pay roll of inspectors of sewers, November 30 to December 5.....	106 00
	325,	1838,	Pay roll of inspectors of sewers, November 30 to December 5.....	255 50
	327,	1838,	Pay roll of inspectors of cement, November 30 to December 5.....	18 00
	328,	1838,	Pay roll of laborers, basins, November 30 to Decem- ber 3.....	696 41
	329,	1905,	Louis Lemke, 4th est. 4th sec. Moran street sewer....	804 85
	330,	1906,	Langley & Jaynes, 5th est. 13th sec. Mt. Elliott avenue sewer.....	2,119 06
	331,	1907,	Thos. G. Whittaker, 2d est. 5th sec. Moran street sewer.....	579 25
	332,	1908,	Griffin Car Wheel Co., sewer grates.....	164 94
	333,	1909,	A. D. Noble & Co., cement.....	192 60
	334,	1910,	John Lyons, use of team for City Engineer.....	25 00
	335,	1911,	Hodgson & Howard, tools.....	1 50

Data. Voucher. Warrant.

Dec. 8,	326, 1912,	F. M. Cary, sewer pipe.....	\$ 371 06-
	337, 1913,	W. H. Anderson & Son, repairs of tools	3 20
15,	338, 1935,	Pay roll of inspectors of cement, December 7 to 12....	18 00
	339, 1935,	Pay roll of inspectors of sewers, December 5 to 12....	365 00
	340, 1935,	Pay roll of laborers filling over sewers, December 4 to 10.....	18 00
	341, 1935,	Langley & Jeynes, 6th est. 14th sec. Mt. Elliott avenue sewer.....	2,800 04
	342, 1936,	Zander & Tierny, 5th est. 3rd sec. Scotten avenue sewer.....	2,376 06
	343, 1937,	Jeynes & Rauk, 1st est. 5th sec. McKinstry avenue sewer.....	1,325 98
	344, 1938,	Noble & Co., cement.....	233 80
	345, 1939,	John Lyons, use of team for City Engineer.....	97 50
14,	346, 1938,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 11171.....	207 98
22,	347, 2038,	Pay roll of inspectors of sewers, December 14 to 19..	253 00
	348, 2038,	Pay roll of inspectors of cement, December 14 to 19..	18 00
	349, 2038,	Pay roll of Superintendent of basins, December.....	94 50
	350, 2038,	Pay roll of laborers, December 4 to 17.....	718 18
	351, 2038,	T. G. Whittaker, 3d est. 5th sec. Moran street sewer..	1,260 16
	352, 2038,	Louis Lemke, 5th est. 4th sec. Moran street sewer....	846 74
	353, 2034,	Zander & Tierny, 1st est. 3d sec. Vinewood avenue sewer.....	831 60
	354, 2034,	Langley & Jeynes, 7th est. 14th sec. Mt. Elliott avenue sewer.....	200 00
	355, 2036,	E. M. Cary, sewer pipe.....	399 97
	356, 2037,	A. D. Noble & Co., cement.....	247 20
	357, 2038,	David Knapp, receiving basins	53 90
	358, 2039,	Henry Merdian, sand	129 92
	359, 2100,	Chas. Glaser, oil and wick	3 43
	360, 2101,	August Lettl, brick.....	9 00
	361, 2102,	Riverside Cartage & Storage Co., hauling damaged hack	6 00-
26,	362, 2138,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 158.....	26 05-
29,	363, 2172,	Pay roll of inspectors of sewers, December 21 to 26....	230 50
	364, 2172,	Pay roll of inspectors of cement, December 21 to 26..	18 00
	365, 2181,	Langley & Jeynes, 1st est. 15th sec Mt. Elliott avenue sewer.....	1,579 20
	366, 2182,	Sievers & Erdmann, repairs to Brinkman's hack.....	85 60
	367, 2183,	John Lyons, use of team for City Engineer.....	23 50
	368, 2184,	Est. of Wm. A. Butler, connections with lateral sewer	187 80
	369, 2185,	H. D. Ludden, transportation of men.....	8 50-
31,	370, 2237,	W. S. Lind-ay, erroneous assessment, lateral sewer, roll 4817.....	14 34.

Date. Voucher. Warrant.

1892.

Jan. 5,	371,	2349,	Pay roll of inspector of sewers, December 25 to January 2.....	306 50
	372,	2349,	Pay roll of inspectors of cement, December 25 to January 2.....	18 00
	373,	2349,	Pay roll of laborers, basins, December 18 to 31	482 36
	374,	2366,	Smith Printing Co., printing.....	12 50
	375,	2367,	A. D. Noble & Co., cement.....	239 80
	376,	2367,	A. D. Noble & Co., cement.....	179 40
	377,	2368,	John Wagner, 5th est. 3d sec. McKinstry avenue sewer.....	2,422 40
	378,	2369,	Thos. G. Whittaker, 4th est. 5th sec. Moran street sewer.....	1,031 04
12,	379,	2326,	Pay roll of inspectors of sewers, January 4 to 9.....	273 00
	380,	2326,	Pay roll of inspectors of cement, January 4 to 9.....	18 00
	381,	2343,	E. M. Cary, sewer pipe.....	302 70
	382,	2344,	Langley & Jeynes, 2d est. 15th sec. Mt. Elliott avenue sewer.....	1,974 00
	383,	2345,	John Lyons, use of team for City Engineer.....	15 00
	384,	2346,	A. D. Noble & Co., cement.....	314 40
16,	385,	2392,	W. A. Bourke & Co., cement.....	8,104 44
19,	386,	2397,	Pay roll of inspectors of sewers, January 11 to 16....	245 00
	387,	2397,	Pay roll of inspectors of cement, January 11 to 16....	18 00
	388,	2397,	Pay roll of laborers, basins, January 2 to 14.....	490 73
	389,	2409,	Hodgson & Howard, mortar hoes	1 20
	390,	2410,	W. H. Anderson & Son, repairing tools.....	6 80
	391,	2411,	Griffin Car Wheel Co., sewer grates.....	186 98
	392,	2412,	Noble & Co., cement.....	260 40
	393,	2413,	Zander & Tierny, 2d est. 3d sec. Vinewood avenue sewer.....	1,458 87
	394,	2414,	L. Lemke, 5th est. 4th sec. Moran street sewer.....	1,714 41
	395,	2415,	Thos. G. Whittaker, 5th est. 5th sec. Moran street sewer.....	1,575 20
26,	396,	2770,	Pay roll of inspectors of sewers, January 18 to 23....	202 00
	397,	2470,	Pay roll of Superintendent of basins, January	91 00
	398,	2470,	Pay roll of inspectors of cement, January 18 to 23....	18 00
	399,	2470,	Pay roll of laborers, error in pay roll for preceeding week	21 37
	400,	2481,	A. D. Noble & Co., cement.....	166 00
	401,	2482,	John Lyons, horse hire for City Engineer.....	27 50
	402,	2483,	Langley & Jeynes, 3d est. 15th sec. Mt. Elliott avenue sewer.....	2,685 85
Feb. 1,	403,	2524,	Pay roll of inspector of cement, January 25 to 30....	18 00
	404,	2524,	Pay roll of laborers, basins, January 15 to 23.....	468 53
	405,	2551,	A. D. Noble & Co., cement.....	187 80
	406,	2552,	T. G. Whittaker, extra feet of lateral sewer.....	3 25
	407,	2553,	E. M. Cary, sewer pipe.....	373 67
	408,	2554,	Pay roll of inspectors of sewers, January 23 to 30....	186 50
	409,	2552,	T. G. Whittaker, 6th est. 5th sec. Moran street sewer	1,661 12

Date. Voucher. Warrant.

Feb. 1,	410,	2554,	The Sun Co., advertising.....	\$	2 38
6,	411,	2600,	C. K. Trombly, Receiver of Taxes, sewer arm, roll 2nd.....		30 75
8,	412,	2602,	Pay roll of inspector of cement, February 1 to 6.....		18 00
413,	2602,		Pay roll of inspectors of sewers, February 1 to 6.....		206 50
414,	2630,		Smith Printing Co., printing.....		16 30
415,	2621,		Griffin Car Wheel Co., sewer grates.....		104 01
416,	2632,		John Lyons, use of team City Engineer.....		27 50
417,	2633,		A. D. Noble & Co., cement.....		139 80
418,	2624,		Louis Lemke, 7th est. 4th sec Moran street sewer....	1,522	93
419,	2635,		Zander & Tierny, 3d est. 3d sec. Vinewood avenue sewer.....	1,292	54
16,	430,	2677,	Pay roll of inspectors of sewers, February 8 to 13....		185 50
421	2677,		Pay roll of inspectors of cement, February 8 to 13...		18 00
422,	2677,		Pay roll of laborers, basins, January 29 to February 11.....	438	21
423,	2683,		A. D. Noble & Co., Portland cement.....	26	30
424,	2683,		A. D. Noble & Co., Portland cement.....	82	20
425,	2684,		E. M. Cary, sewer pipe.....	184	24
426,	2685,		T. G. Whittaker, 7th est. 5th sec. Moran street sewer	916	48
23,	427,	2687,	Pay roll of inspector of sewers, February 13 to 20....	129	00
428,	2687,		Pay roll of Superintendent of basins, February.....	87	50
429,	2687,		Pay roll of inspector of cement, February 15 to 20....	16	00
430,	2744,		Zander & Tierny, 4th est. 3d sec. Vinewood avenue sewer.....	1,380	05
431,	2745,		Louis Lemke, 8th est. 4th sec. Moran street sewer....	2,600	97
432,	2746,		T. G. Whittaker, 8th est. 5th sec. Moran street sewer	2,155	40
433,	2747,		A. D. Noble & Co., cement.....	26	40
434,	2748,		John Lyons, use of team for City Engineer.....	25	00
435,	2749,		The Sun Co., advertising.....	1	18
29,	436,	2787,	Pay roll of inspectors of sewers, February 22 to 27....	31	50
437,	2787,		Pay roll of inspectors of cement, February 23 to 27....	18	00
438,	2787,		Pay roll of laborers, basins, February 12 to 25.....	445	08
439,	2787,		Pay roll of laborers, filling over sewers, February 19 to 25.....	13	50
440,	2838,		Ferd. Porath, 3d est. 4th sec. McKinstry avenue sewer	960	57
441,	2804,		John Wagner, 6th est. 3d sec. McKinstry avenue sewer	6,761	59
442,	2805,		Co-Operative Foundry Co., Patterns of sewer grates,	60	00
443,	2806,		H. C. Weber & Co., tools.....	1	75
444,	2807,		Smith Printing Co., printing.....	9	80
Mch. 3,	445,	2839,	Pay roll of inspector of sewers, February 26 to March 3.....	10	50
446,	2839,		Pay roll of inspector of cement, February 26 to March 3.....	18	00
447,	2839,		Pay roll of laborers filling over sewers, February 26 to March 3.....	18	56
448,	2859,		Edward Maryn, plumbing 29th street sewer.....	6	46
449,	2860,		John Lyons, use of team for City Engineer.....	2	50
450,	2861,		David Knapp, receiving basins.....	11	74

Data. Voucher. Warrant.

Mch. 15,	451,	2901,	Pay roll of inspector of cement, March 7 to 12.....	\$	18 00
	452,	2901,	Pay roll of inspector of sewer connections, March 11 and 12.....		7 00
	453,	2901,	Pay roll of laborers, basins, February 26 to March 10		588 66
	454,	2901,	Pay roll of laborers filling over sewers, March 4 to 10		27 00
	455,	2909,	E. M. Cary, sewer pipe.....		261 19
	456,	2910,	Chas. Glaser, oil.....		2 40
	457,	2911,	Noble & Co., cement.....		9 60
	458,	2912,	Michigan Dock Building Co., labor foot of Woodward avenue sewer.....		10 00
	459,	2913,	W. H. Anderson & Son, repairing tools.....		5 65
	460,	2914,	Hodgson & Howard, hand lamps.....		2 25
16,	461,	2906,	C. K. Gunn, erroneous assessment, lateral sewer, roll 7878.....		10 14
22,	462,	2959,	Pay roll of inspector of cement, March 14 to 19.....		18 00
	463,	2966,	August Lettl, brick.....		9 00
	464,	2967,	John Lyons, use of team for City Engineer.....		7 50
	465,	2968,	Griffin Car Wheel Co., sewer grates.....		84 89
29,	466,	3011,	Pay roll of laborers, sewers, March 14 to 21.....		14 00
	467,	3011,	Pay roll of laborers, sewers, March 21 to 26.....		7 50
	468,	3011,	Pay roll of in-pector, cement, March 21 to 26.....		18 00
	469,	3011,	Pay roll of Superintendent of basins, March.....		94 50
	470,	3011,	Pay roll of laborers, basins, March 11 to 24.....		508 46
	471,	3021,	Smith Printing Co., cement books.....		5 15
April 5,	472,	3093,	John Lyons, use of team for City Engineer.....		10 00
	473,	3063,	Pay roll of laborers filling in sewer.....		10 13
	474,	3063,	Pay roll of inspectors of sewers, March 21 to April 2..		124 25
	475,	3063,	Pay roll of inspectors of cement, March 28 to April 2		18 00
12,	476,	3097,	Pay roll of inspectors of sewers.....		1 25
	477,	3097,	Pay roll of inspectors of sewers, March 31 to April 9..		246 50
	478,	3097,	Pay roll of laborers building basins, March 25 to April 7.....		661 82
	479,	3097,	Pay roll of inspectors of cement, April 4 to 9.....		18 00
	480,	3112,	E. M. Cary, sewer pipe.....		427 00
	481,	3113,	T. B. Rayl & Co., pan.....		2 00
	482,	3114,	Hodgson & Howard, pails, etc.....		2 75
19,	483,	3157,	Moffat, Etherly & Co., lumber, Chene street sewer..		3 60
	484,	3158,	Noble & Co., cement.....		900 00
	485,	3159,	John Lyons, team for City Engineer.....		17 50
	486,	3160,	E. Choep & Sons, repairing wagon.....		110 80
	487,	3161,	David Knapp, receiving basins.....		127 25
	488,	3162,	Zander & Tierny, 5th and final est. Vinewood avenue sewer.....		300 00
	489,	3162,	Zander & Tierny, 6th and final est. Scotten avenue sewer.....		100 00
	490,	3149,	Pay roll of inspector of sewers.....		218 75
	501,	3149,	Pay roll of inspector of cement.....		18 00
	492,	3149,	Pay roll of laborers filling over sewers.....		34 80

Date. Voucher. Warrant.

Apl. 23,	498,	3201,	C. K. Trombly, Receiver of Taxes, assessment for sewer arm, roll 188.....	\$	21 98
	494,	3201,	C. K. Trombly, Receiver of Taxes, assessment for sewer arm, roll 128.....		17 23
26,	495,	3206,	Pay roll of inspectors of sewers, April 18 to 23.....		278 25
	496,	3206,	Pay roll of inspectors of sewers, April 18 to 24.....		24 00
	497,	3206,	Pay roll of inspectors of sewers, April 11 to 16.....		12 00
	498,	3206,	Pay roll of inspectors of sewers, April 18 to 23.....		36 75
	499,	3206,	Pay roll of Superintendent of basins, April.....		91 00
	500,	3206,	Pay roll of inspector of cement, April 18 to 23.....		18 00
	501,	3206,	Pay roll of laborers building basins, April 8 to 21....		825 52
	502,	3206,	Pay roll of laborers filling over sewers.....		17 25
	504,	3214,	John Affeld, 1st est. sewer arm, Buchanan street, west 34th street.....		195 65
	504,	3215,	B. F. Briscoe, freight charges on sewer grates.....		1 00
	505,	3216,	E. M. Cary, sewer pipe.....		479 91
	506,	3217,	W. H. Henderson, extra service Grandy avenue sewer		117 50
	507,	3218,	Erie City Foundry, sewer grates.....		150 00
	508,	3219,	Langley & Jaynes, 4th and final est. Mt. Elliott avenue sewer.....		300 00
	509,	3220,	T. G. Whittaker, 9th and final est. Moran street sewer.....		300 00
	510,	3221,	Ortman & Groat, sewer basins.....		428 81
May 3,	511,	3277,	John Affeld, 2d and final est. sewer arm, Buchanan street.....		194 74
	512,	3278,	Louis Lemke, 9th and final est. Moran street sewer..		300 00
	513,	3279,	Moore, Stone & Co., 1st est. 7th section Woodward , avenue sewer.....		6,023 40
	514,	3280,	W. H. Anderson & Son, repairing tools.....		8 16
	515,	3281,	Co-Operative Foundry Co., sewer grates.....		162 00
	516,	3282,	John Lyons, use of team.....		25 00
	517,	3283,	David Knapp, receiving basins.....		127 25
	518,	3262,	Pay roll inspectors of cement, April 25 to 30.....		18 10
	519,	3262,	Pay roll inspectors of sewers, April 25 to 30.....		336 00
	520,	3262,	Pay roll inspectors of connections, April 25 to 30....		37 50
	521,	3262,	Pay roll carpenter, templet for sewer purposes.....		2 50
	522,	3262,	Pay roll laborer, on Campbell avenue outlet.....		31 00
6,	523,	3316,	C. K. Trombly, Receiver, assessment for sewer arm, roll 136.....		17 85
	524,	3316,	C. K. Trombly, Receiver, assessment for sewer arm, roll 164.....		128 01
	525,	3316,	C. K. Trombly, Receiver, assessment for sewer arm, roll 166.....		147 36
	526,	3316,	C. K. Trombly, Receiver, assessment for sewer arm, roll 192.....		19 43
	527,	3318,	C. K. Trombly, Receiver, assessment for sewer arm, roll 40.....		20 85
10,	528,	3323,	Erie City Foundry, sewer grates.....		24 00
	529,	3324,	David Knapp, receiving basins.....		111 40

Date. Voucher. Warrant.

May 10,	580,	3333,	T. B. Rayl & Co., wheelbarrow.....	\$	2 00
	581,	3336,	H. D. Edwards & Co., boots Engineer's office.....		9 06
	582,	3337,	R. B. Owen & Sons, tools.....		6 62
	583,	3338,	Ortman & Groat, receiving basins.....		464 00
	584,	3339,	E. M. Cary, sewer pipe.....		566 67
	585,	3340,	Henry Merdian, sand.....		139 51
	586,	3341,	De Man Bros., lumber City Engineer.....		3 40
	587,	3330,	Pay roll inspector of cement, May 2 to 7.....		18 00
	588,	3330,	Pay roll inspector of sewer connections, May 2 to 7..		31 50
	589,	3330,	Pay roll inspector of sewers, May 2 to 7.....		402 50
	590,	3330,	Pay roll laborers sewer basins, April 22 to May 5....	1,067	18
	541,	3320,	Pay roll laborers sewer rods.....		2 50
17,	542,	3383,	Pay roll laborers filling over sewers.....		18 51
	543,	3383,	Pay roll inspector of cement.....		18 00
	544,	3383,	Pay roll inspector of sewer connections.....		24 00
	545,	3383,	Pay roll inspector of sewers, May 9 to 14.....		518 00
	546,	3396,	W. H. Anderson & Son, repairing tools.....		7 35
	547,	3397,	John Lyons, use of team City Engineer.....		22 50
	548,	3398,	Henry Merdian, sand.....		19 47
	549,	3399,	Henry C. Weber & Co., tools.....		4 20
	550,	3400,	David Knapp, receiving basin stone.....		167 58
	551,	3401,	Griffin Car Wheel Co., sewer grates.....		100 00
	552,	3402,	Jt. B. Owen & Sons, hardware.....		1 31
	553,	3408,	Milwaukee Cement Co., cement.....		106 00
18,	554,	3389,	C. K. Trombly, Receiver, sewer arm, roll 162.....		38 20
	555,	3389,	C. K. Trombly, Receiver, sewer arm, roll 142.....		18 75
	556,	3389,	C. K. Trombly, Receiver, sewer arm, roll 8.....		160 19
24,	557,	3458,	E. M. Cary, sewer pipe.....		694 98
	558,	3454,	Ortman & Groat, sewer basins.....		597 18
	559,	3455,	Chas. Glazer, oil, etc.....		2 94
	560,	3456,	Milwaukee Cement Co., cement.....		150 00
	561,	3445,	Pay roll insp. ctor of cement.....		18 00
	562,	3445,	Pay roll superintendent of basins.....		91 00
	563,	3445,	Pay roll laborers filling in.....		25 45
	564,	3445,	Pay roll laborers building basins.....	1,368	65
	565,	3457,	Robt. Borchard, 1st est. Vinewood avenue sewer.....		368 06
	566,	3458,	John Affeld, sewer arm Buchanan street.....		27 30
	567,	3458,	John Affeld, sewer arm 34th and 35th streets.....		77 35
	568,	3443,	Pay roll inspectors, May 16 to 19.....		549 50
	569,	3445,	Pay roll inspectors of cement, May 12 to 19.....		27 00
	570,	3459,	Henry Merdian, sand.....		76 24
25,	571,	3451,	C. K. Trombly, Receiver, assessment for sewer arm, roll 188.....		277 29
31,	572,	3508,	John Affeld, 1st est. sewer arm Buchanan street.....		27 30
	573,	3508,	John Affeld, 1st est. sewer arm Horatio street.....		125 65
	574,	3509,	R. B. Owen & Sons, tools.....		13 92
	575,	3510,	Henry Merdian, sand.....		90 84
	576,	3511,	John Lyons, use of team City Engineer.....		30 00
	577,	3512,	Standart Bros., bag truck.....		2 25

Date. Voucher. Warrant.

May 31,	578,	3513,	Thos. Smith Printing Co., printing certificates.....	\$	1 23
	579,	3514,	Co-Operative Foundry Co., sewer grates.....		68 16
	580,	3515,	Tribune Printing Co. for the Sun Co., advertising....		6 04
	581,	3515,	Tribune Printing Co. for the Sun Co., advertising....		6 87
	582,	3516,	Boydell Bros., paint.....		25
	583,	3517,	Milwaukee Cement Co., cement.....		187 50
	584,	3498,	Pay roll inspector of cement.....		18 00
	585,	3498,	Pay roll inspector of sewer connections.....		39 00
	586,	3498,	Pay roll inspector of sewers, May 23 to 28.....		308 00
	587,	3498,	Pay roll inspector of sewers, May 23 to 28.....		248 50
	588,	3498,	Pay roll laborers making levels, May 23 to 28.....		15 00
	589,	3508,	John Affeld, 1st est. sec. — 26th street sewer.....		1,319 76
	590,	3503,	C. K. Trombly, assessment for sewer arm, roll 240...		54 99
	591,	3503,	C. K. Trombly, assessment for sewer arm, roll 229...		42 04
June 7,	592,	3558,	Or man & Groat, sewer basins.....		631 92
	593,	3569,	Milwaukee Cement Co., cement.....		150 00
	594,	3570,	August Lindoff, removing box drains.....		6 00
	596,	3571,	E. M. Cary, sewer pipe.....		859 81
	596,	3572,	James A. Cook, sand.....		103 90
	597,	3573,	Detroit Rubber Stamp Co., stamp.....		5 00
	598,	3574,	Robert Borchard, 2d est. Vinewood avenue sewer....		715 68
	599,	3575,	Moore, Stone & Co., 2d est. 7th sec. Woodward ave- nue sewer.....		6,681 78
	600,	3576,	Tribune Printing Co. for the Sun Co., advertising....		5 61
	601,	3556,	Pay roll laborers building sewer basins.....		1,617 94
	602,	3556,	Pay roll laborers sewer levels.....		5 00
	603,	3556,	Pay roll inspector sewers.....		7 50
	604,	3556,	Pay roll inspector sewers.....		294 88
	605,	3556,	Pay roll inspector sewers.....		276 50
	606,	3556,	Pay roll inspector cement.....		24 75
9,	607,	3585,	C. K. Trombly, Receiver, assessment for sewer arm, roll 174.....		25 06
	608,	3585,	C. K. Trombly, Receiver, assessment for sewer arm, roll 227.....		282 71
	609,	3585,	C. K. Trombly, Receiver, assessment for sewer arm, roll 231.....		93 12
14,	610,	3631,	Milwaukee Cement Co., cement.....		150 00
	611,	3631,	Milwaukee Cement Co., cement.....		150 00
	612,	3631,	Milwaukee Cement Co., cement.....		150 00
	613,	3631,	Milwaukee Cement Co., cement.....		150 00
	614,	3631,	Milwaukee Cement Co., cement.....		150 00
	615,	3631,	Milwaukee Cement Co., cement.....		150 00
	615,	3631,	Milwaukee Cement Co., cement.....		137 50
	617,	3632,	Henry Merdian, sand.....		106 53
	618,	3632,	Henry Merdian, sand.....		117 07
	619,	3633,	Delbridge, Cameron & Co., lumber.....		6 46
	620,	3634,	James A. Cook, sand.....		87 73
	621,	3634,	James A. Cook, sand.....		96 83
	622,	3635,	R. B. Owen & Sons, tools.....		4 84

Date . Voucher. Warrant.

June 14,	623,	3635,	R. B. Owen & Sons, tools.....	\$	7 05
	624,	3636,	John Affeld, 1st and final est. sewer arm.....		148 83
	625,	3636,	John Affeld, 2d est. 3d sec. 26th street sewer.....		981 86
	626,	3637,	Moore, Stone & Co., 1st est. 7th sec. Concord avenue sewer.....		1,627 20
	627,	3638,	John Wagner, 1st est. 4th. sec. Field avenue sewer...		1,342 32
	628,	3638,	John Wagner, 7th and final est. 3d sec. McKinstry avenue sewer.....		300 00
	629,	3639,	W. H. Anderson & Son, repairing tools.....		11 03
	630,	3640,	John Lyons, as- of team City Engineer.....		25 00
	631,	3641,	Boydell Bros., paint City Engineer.....		65
	632,	3625,	Pay roll inspectors of sewers, June 6 to 11.....		315 00
	633,	3623,	Pay roll inspectors of sewers, June 6 to 11.....		266 00
	634,	36 5,	Pay roll inspectors of cement, June 6 to 11.....		27 00
	635,	3625,	Pay roll inspectors of sewers, June 6 to 11.....		15 00
	636,	3625,	Pay roll laborers filling sewers, June 3 to 9.....		17 50
21,	637,	3633,	Pay roll laborers building sewers, June 3 to 16.....		1,615 07
	638,	3638,	Pay roll superintendent sewers.....		91 00
	639,	3638,	Pay roll inspector cement.....		27 00
	640,	3638,	Pay roll inspectors sewers, June 13 to 16.....		315 00
	641,	3700,	E. M. Cary, sewer pipe.....		683 10
	642,	3701,	J. C. Cobb, repairing receiving basins.....		13 00
	643,	3702,	Ortman & Groat, basins.....		912 91
	644,	3703,	August Lettl, brick.....		36 00
	645,	3704,	Chas. Glaser, oil, etc.....		3 36
	646,	3705,	Benj. F. Briscoe, freight on cement tags.....		35
	647,	3706,	R. B. Owen & Sons, nails.....		1 83
	648,	3707,	Milwaukee Cement Co., cement.....		150 00
	649,	3707,	Milwaukee Cement Co., cement.....		150 00
	650,	3707,	Milwaukee Cement Co., cement.....		150 00
	651,	3707,	Milwaukee Cement Co., cement.....		150 00
	652,	3707,	Milwaukee Cement Co., cement.....		150 00
	653,	3707,	Milwaukee Cement Co., cement.....		150 00
	654,	3688,	Pay roll inspectors of sewers, June 10 to 18.....		34 50
	655,	3688,	Pay roll inspectors of sewers, June 15 to 18.....		12 75
24,	656,	3745,	C. K. Trombly, assessment for sewer arm, roll 238...		234 77
	657,	3745,	C. K. Trombly, assessment for sewer arm, roll 170...		183 68
	658,	3745,	C. K. Trombly, assessment for sewer arm, roll 263...		98 61
	659,	3745,	C. K. Trombly, assessment for sewer arm, roll 243...		342 05
	660,	3745,	C. K. Trombly, assessment for sewer arm, roll 306...		131 52
	661,	3745,	C. K. Trombly, assessment for sewer arm, roll 245...		40 04
					\$ 287,711 66

PUBLIC SEWER FUND—CONDENSED.

Pay roll of Superintendent and Inspectors.....	\$ 17,973 28
Pay roll of laborers	28,510 57
Cement.....	16,367 49
Use of team for City Engineer	589 50
Sewer pipe.....	15,248 05
Receiving basins.....	15,225 43
Extra work and material on sewers.....	1,525 28
Sewer assessment for arms.....	11,144 55
Miscellaneous expenses.....	112 58
Sewer grates.....	1,945 15
Advertising and printing.....	123 77
Tools and repairs.....	411 80
Erroneous assessments.....	59 99
Rivard street sewer arm.....	89 25
Buchanan street sewer arm.....	444 99
Thirty-fourth and Thirty-fifth streets sewer arm.....	77 28
Horatio street sewer arm.....	343 98
McDougall avenue sewer, section 1.....	2,325 50
Ferdinand avenue sewer, section 1.....	1,888 80
Ferdinand avenue sewer, section 2.....	5,138 25
Wabash avenue sewer.....	8,566 05
Grandy avenue sewer.....	5,493 75
Ferdinand avenue outlet.....	8,951 17
Field avenue sewer.....	8,800 05
Military avenue sewer.....	9,895 09
Mt. Elliott avenue sewer.....	1,066 08
Woodward avenue sewer, section 6.....	200 00
Woodward avenue sewer, section 4.....	200 00
Junction avenue sewer.....	10,292 56
McKinstry avenue sewer, section 3.....	23,346 44
Moran street sewer, section 3.....	1,818 98
Twenty-sixth street sewer.....	8,794 21
McKinstry avenue sewer, section 4.....	5,153 27
Townsend avenue sewer.....	1,133 48
Scotten avenue sewer, section 3.....	5,686 05
Mt. Elliott avenue sewer, section 14.....	7 899 71
Moran street sewer, section 4.....	11,876 97
Field avenue sewer, section 2.....	4,270 07
Moran street sewer, section 5.....	10 761 00
Mt. Elliott avenue sewer, section 13.....	2,119 06
McKinstry avenue sewer, section 5.....	1,525 28
Vinewood avenue sewer, section 3.....	5,163 06
Mt. Elliott avenue sewer, section 15.....	6,539 05
Woodward avenue sewer, section 7.....	12,653 18

CITY CONTROLLER

209

Vinewood avenue sewer.....	\$ 1,088 74
Twenty-sixth street sewer, section 8.....	2,301 12
Concord avenue sewer, section 7.....	1,637 20
Field avenue sewer, section 4.....	1,342 22
	<hr/> \$ 237,711 66
To worthless taxes of 1889, charged back.....	296 86
To uncollected taxes of 1890, charged back.....	11 28
To uncollected taxes of 1891, charged back.....	2,730 50
To balance, June 30th, 1892.....	475,386 90
	<hr/> \$ 478,365 54
	<hr/> <u>\$ 766,077 20</u>

	Cr.
By balance July 1, 1891.....	60,212 05
By appropriation.....	\$ 200,000 00
By interest on special assessments.....	55
By error in pay roll.....	36 58
By extra inspection.....	66 10
By sewer for M. J. Ward & Co.....	143 18
By cleaning, construction and inspection.....	160 99
By connecting lots with sewer arm.....	29 80
By sale of cement sacks.....	162 32
By ac. Ft. Wayne Union depot.....	211 94
By manhole cover broken.....	2 25
By culvert built for Water Commission.....	15 95
By sale of bonds.....	500,000 00
	<hr/> \$ 761,050 71
By lateral sewer connections transferred.....	1,245 10
By lateral sewer inspection transferred.....	2,630 91
	<hr/> \$ 3,876 01
By city bids.....	1,110 48
	<hr/> <u>\$ 766,077 20</u>

PUBLIC BUILDING FUND.

Date. Voucher. Warrant.

1891.

July 1,	1,	2,	Pay roll laborers cleaning walks around City Hall...	\$	22 80
	2,	2,	Pay roll laborers cleaning walks around City Hall...		22 50
	3,	26,	Billings & Drew, repairs in City Hall.....		7 00
	4,	27,	Chas. S. Jack, plumbing in vegetable market.....		10 53
	5,	27,	Chas. S. Jack, plumbing in City Hall.....		13 70
	6,	27,	Chas. S. Jack, plumbing in Court Building.....		3 50
	7,	28,	Mutual Gas Co., pipe in Court Building.....		5 00
	8,	29,	D. A. McCormick & Co., care of elevator bells.....		7 50
	9,	30,	Mich. Elevator & Engine Co., repairs at Court Building.....		7 00
	10,	31,	Wm. J. Wray & Co., oil for engineer.....		5 10
7,	11,	105,	C. S. Jack, plumbing in City Hall.....		19 20
	12,	106,	F. R. Ulrich, repairing roof City Hall.....		100 65
	13,	77,	Pay roll laborers cleaning walks City Hall.....		22 50
14,	14,	148,	Pay roll laborers cleaning walks City Hall.....		22 50
	15,	168,	H. D. Edwards & Co., glass gauge rings for boiler room.....		50
	16,	169,	J. C. Wallich, repairs in Court Building.....		37 59
	17,	170,	Caspar Gnau & Co., repairs in Court Building.....		27 00
	18,	171,	Detroit Plumbers Supply Co., plumbing in vegetable market.....		110 40
	19,	172,	Chas. S. Jack, plumbing in City Hall.....		18 35
21,	20,	221,	Pay roll laborers cleaning walks City Hall.....		22 50
	21,	239,	Webster & Meathe, repairing chimneys City Hall....		23 57
	22,	240,	G. & R. McMillan & Co., salt.....		1 00
	23,	241,	W. H. Anderson & Son, tools for Court Building.....		18 00
	24,	242,	Stephen Pratt, repairs to City Hall elevator.....		16 20
	25,	243,	Spindler & Sons, glazing in Court Building.....		95
	26,	244,	Jos. Merritt, varnishing floors Court Building.....		30 00
	27,	245,	Henry Bommersheim, plastering County Clerk's office.....		5 00
	28,	221,	Pay roll laborers whitewashing City Hall basement..		150 00
29,	246,		Chas. S. Jack, plumbing in City Hall.....		6 50

Date. Voucher. Warrant.

July 21,	30,	246,	Chas. S. Jack, plumbing in Court Building.....	\$	11 12
	31,	246,	Chas. S. Jack, plumbing in vegetable market.....		11 42
28,	32,	285,	Pay roll laborers cleaning walks City Hall.....		22 50
	33,	285,	Pay roll laborers whitewashing City Hall basement..		48 00
	34,	285,	Pay roll laborers digging City Hall basement.....		18 00
	35,	299,	J. C. Wallich, repairs in Treasurer's office.....		18 16
	36,	300,	F. R. Ulrich, repairing City Hall roof.....		170 60
	37,	301,	Chas. S. Jack, plumbing in City Hall.....		76 56
	38,	301,	Chas. S. Jack, repairs in Central Market.....		158 54
	39,	302,	Mich. Elevator Works, repairs to elevator doors.....		3 00
	40,	303,	Detroit Plumbers' Supply Co., hydrants for vegetable market.....		78 80
Aug. 5,	41,	372,	Boydell Bros., asphaltum, etc.....		5 80
	42,	373,	John Siebert, repairs in City Hall.....		158 60
	43,	374,	Chas. Estelle, repairs to City Hall locks.....		4 30
	44,	375,	G. T. Gray, taking down City Hall fence.....		73 00
	45,	376,	J. Petzolt, fences in City Hall and Court Building..		58 35
	46,	377,	Greenslade Oil Co., oil, etc.....		37 20
	47,	378,	Chas. S. Jack, plumbing in City Hall.....		10 90
	48,	378,	Chas. S. Jack, plumbing in market.....		11 75
12,	49,	424,	Pay roll laborers cleaning walks.....		22 50
	50,	424,	Pay roll laborers cleaning closets, etc., City Hall....		133 58
	51,	424,	Pay roll laborers cleaning markets.....		3 25
	52,	441,	Wm. Zemlin, painting in Court Building.....		2 60
	53,	442,	Hodgson & Howard, repairs in City Hall.....		3 80
	54,	443,	W. J. Wray & Co., oil for elevator.....		21 75
	55,	444,	C. S. Jack, plumbing in City Hall.....		18 36
	56,	445,	F. R. Ulrich, repairs to roof City Hall.....		169 15
	57,	446,	T. B. Rayl & Co., engine oilers City Hall.....		6 50
18,	58,	489,	Pay roll laborers cleaning walks City Hall.....		45 00
	59,	489,	Pay roll laborers labor in City Hall basement.....		24 00
	60,	489,	Pay roll laborers caring for ladies' closets.....		9 00
	61,	513,	H. Heames & Son, cement for City Hall basement....		5 75
	62,	514,	Archer & Collins, brick for City Hall basement.....		12 60
23,	63,	577,	Pay roll laborers cleaning walks City Hall.....		22 50
	64,	577,	Pay roll laborers care of closets City Hall.....		1 50
	65,	596,	John Siebert, painting deers' heads.....		32 30
	66,	597,	H. D. Edwards & Co., rope for elevator.....		26 40
	67,	598,	Wm. J. Wray & Co., waste, etc., City Hall.....		3 00
	68,	599,	Wm. Zemlin, painting roof of City Hall.....		70 60
	69,	600,	Jas. C. Cobb, engine bed City Hall.....		24 28
	70,	601,	Spitzley Bros., repairs to basement City Hall.....		61 02
	71,	602,	Fulton Iron & Engine Works, repairs to elevators City Hall.....		2 65
	72,	603,	Chas. S. Jack, plumbing in City Hall.....		6 50
	73,	603,	Chas. S. Jack, plumbing in vegetable market.....		4 30
	74,	604,	Thos. Tait, masonry basement City Hall.....		39 00
	75,	605,	Detroit Sheet Metal & Brass Works, repairs on elevators City Hall.....		196 00

Date. Voucher. Warrant.

Aug. 25,	76,	606,	Louis Katz, repairs to desk Board of Public Works office.....	\$ 40 00
Sept. 1,	77,	663,	Pay roll laborers whitewashing.....	7 00
	78,	663,	Pay roll laborers cleaning walks City Hall.....	22 50
	79,	681,	Detroit Sheet & Metal Works, repairs to elevators City Hall.....	185 57
	80,	682,	Wm. Zemmin, window glass.....	5 40
	81,	683,	Eberts Bros., repairs to roof City Hall.....	7 00
	82,	684,	Chas. S. Jack, repairs to closets City Hall.....	5 30
	83,	684,	Chas. S. Jack, plumbing, etc., City Hall.....	11 35
	84,	745,	Pay roll laborers cleaning walks City Hall.....	22 50
	85,	772,	Chas. S. Jack, plumbing City Hall.....	8 20
	86,	772,	Chas. S. Jack, repairs to M. Court Building.....	5 00
	87,	773,	John Van der Gyp, repairs to City Hall.....	40 75
	88,	785,	Dean, Goofrey & Co., repairs to City Hall maps.....	3 00
15,	89,	836,	Pay roll laborers cleaning City Hall walks.....	22 50
	90,	833,	H. C. Weber & Co., ladder, hose, etc.....	28 85
	91,	834,	H. D. Edwards & Co., ideal reel.....	4 00
	92,	855,	Gutow & Heiden, sand for City Hall.....	5 40
	93,	784,	Detroit Sheet, Metal & Brass Works, repairs to City Hall elevators.....	185 14
15,	94,	836,	Pay roll laborers alterations in City Hall.....	24 37
	95,	856,	Chas. S. Jack, plumbing in City Hall.....	19 10
22,	96,	919,	Pay roll laborers cleaning walks City Hall.....	22 50
	97,	932,	Fred. B. Ulrich, repairs to roof City Hall.....	60 25
	98,	933,	Chas. S. Jack, plumbing in M. Court Building.....	55 73
	99,	934,	Detroit Sheet, Metal & Brass Works, repairs on city elevator.....	187 49
	100,	935,	John Van der Gyp, carpenter work City Hall and M. Court Building.....	116 44
	101,	936,	W. F. Bolt, plumbing in vegetable market.....	45 80
28,	102,	1000,	C. C. Wormer Machinery Co., Duplex elevator pump.....	600 00
	103,	1005,	Pay roll laborers cleaning walks City Hall.....	22 50
	104,	1022,	Detroit Sheet, Metal & Brass Works, material and labor.....	105 46
	105,	1023,	W. H. Anderson & Son, repairs to M. Court Building.....	5 55
Oct. 6,	106,	1087,	Pay roll laborers cleaning walks.....	22 50
	107,	1101,	John Petzholdt, covering elevators.....	38 33
	108,	1102,	Wm. Zemmin, painting City Hall offices.....	25 15
	109,	1102,	Wm. Zemmin, kalsomining City Hall offices.....	120 00
	110,	1103,	Chas. S. Jack, plumbing City Hall offices.....	53 01
13,	111,	1179,	Pay roll laborers cleaning City Hall walks.....	22 50
	112,	1210,	John Van der Gyp, repairs in M. Court Building.....	135 31
	113,	1211,	George Hanley, plastering Assessors office.....	12 00
	114,	1212,	Chas. Estelle, keys for B. P. W. office.....	2 25
	115,	1213,	Fisher Electric Co., repairs to battery bells.....	4 40
	116,	1214,	H. D. Edwards & Co., hose reel.....	4 00
	117,	1215,	J. C. Wallich, counters for Assessors office.....	165 25

CITY CONTROLLER.

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Date. Voucher. Warrant.

Oct. 13,	118,	1316,	Michigan Elevator & Engine Co., repairs to Court Building elevator.....	\$	18 00
20,	119,	1379,	Pay roll laborers cleaning City Hall walks.....		23 50
120,	1291,		James Lynn, putting in City Hall elevator pumps....		25 00
121,	1292,		Greenlade Oil Co., oil for M. Court Building.....		1 40
122,	1293,		Adolph Merritt, painting M. Court elevators.....		15 00
123,	1294,		Chas. S. Jack, plumbing in City Hall.....		11 50
124,	1295,		L. B. King & Co., gas globes.....		1 00
27,	125,	1369,	Pay roll laborers sweeping City Hall walks.....		22 50
126,	1281,		W. H. Anderson & Son, repairs to M. Court boilers....		77 83
127,	1368,		Chas. S. Jack, plumbing in M. Court Building.....		16 03
128,	1369,		Chas. S. Jack, plumbing in City Hall.....		32 23
129,	1363,		J. T. Wing & Co., repairs to City Hall elevators.....		20 60
Nov. 3,	130,	1443,	Pay roll laborers cleaning City Hall walks.....		22 50
131,	1470,		Chas. A. Strellinger, tools.....		8 40
132,	1471,		H. Heames & Son, sand for City Hall basement.....		4 50
133,	1472,		A. Merritt, plate glass for M. Court Building.....		3 00
134,	1473,		J. F. Baisch, keys for City Hall.....		1 05
135,	1474,		Chas. Estelle, locks B. P. W. office.....		10 75
136,	1475,		W. H. Anderson & Son, tools M. Court Building.....		3 45
137,	1476,		Detroit Sheet Iron & Metal Works, repairs to City Hall elevators.....		6 60
138,	1477,		The Sun Co., advertising.....		2 80
10,	139,	1542,	Pay roll laborers cleaning walks.....		22 50
140,	1563,		Michigan Elevator & Engine Co., repairs to M. Court elevators.....		15 25
141,	1563,		John Siebert, painting City Hall storm doors.....		75 00
142,	1564,		John Beyster, lumber for City Hall.....		3 04
143,	1565,		Hodgson & Howard, door spring for M. Court Bldg..		1 00
144,	1566,		Chas. S. Jack, plumbing in City Hall.....		18 73
145,	1566,		Chas. S. Jack, plumbing in M. Court Building.....		18 80
146,	1567,		J. C. Wallich, labor and repairs for City Hall.....		115 51
17,	147,	1634,	Pay roll laborers cleaning walks.....		27 00
148,	1645,		Chas. S. Jack, plumbing in M. Court Building.....		7 20
149,	1645,		Chas. S. Jack, plumbing in City Hall.....		7 75
150,	1616,		E. T. Barnum, door hanger for elevator.....		1 75
151,	1647,		John Siebert, painting storm doors City Hall.....		71 50
24,	152,	1718,	Pay roll laborers cleaning walks.....		19 63
153,	1733,		Chas. S. Jack, plumbing in City Hall.....		16 25
154,	1733,		Chas. S. Jack, plumbing in M. Court Building.....		5 37
155,	1734,		Boydell Bros., turps and oil.....		77
156,	1736,		H. D. Edwards & Co., tools for City Hall basement....		4 03
157,	1736,		Dean, Godfrey & Co., shades for Assessors' office....		22 01
Dec. 1,	158,	1801,	Pay roll laborers cleaning walks.....		23 75
159,	1812,		John Delplace, painting fountain covers.....		18 00
160,	1812,		Wm. Zemmin, glazing in City Hall.....		1 30
161,	1814,		H. Houghton, lime and sand for City Hall basement.		3 80

Date.. Voucher. Warrant.

Dec. 13,	162, 1889,	Pay roll laborers cleaning walks.....	\$ 19 49
	163, 1914,	Chas. S. Jack, plumbing in M. Court Building.....	53 45
	164, 1915,	James Meath, plumbing in City Hall.....	4 58
	165, 1916,	Fisher Electric Light Co., repairs to battery in M. Court Building.....	90
	166, 1917,	John McGregor & Son, crabs for boiler in M. Court Building.....	1 50
	167, 1918,	W. H. Anderson & Son, steam fitting in M. Court Building.....	32 89
	168, 1919,	Michigan Elevator & Engine Co., repairs to elevator in M. Court Building.....	2 50
15,	169, 1966,	Pay roll laborers cleaning walks.....	39 02
	170, 2000,	Jos. C. Wallich, putting up fountain covers.....	88 31
	171, 2001,	Hodgson & Howard, repairs to door spring M. Court,	50
	172, 2002,	W. J. Wray & Co., oil for City Hall elevators.....	76 63
	173, 2003,	Chas. S. Jack, plumbing in City Hall and M. Court Building.....	8 75
	174, 2004,	Michigan Elevator & Engine Co., rubber valves for M. Court Building.....	33 00
	175, 2005,	Buhl Sons & Co., tools.....	2 50
	176, 2006,	J. F. Mandewatt, excavating in W. yard.....	16 20
	177, 2007,	Geo. F. Gray, repairs to M. Court elevators.....	31 88
22,	178, 2033,	Pay roll laborers cleaning walks.....	25 50
	179, 2103,	Henry Merdian, sand for City Hall.....	2 04
	180, 2104,	Chas. S. Jack, plumbing in City Hall.....	6 40
	181, 2105,	John Van der Gyp, repairs to M. Court Building.....	16 50
	182, 2106,	Caspar Gnau & Co., repairs to M. Court Building....	2 00
	183, 2107,	J. F. Weber & Co., lumber M. Court Building.....	65
	184, 2108,	Detroit Metal & Heating Works, scuppers for City Hall.....	12 00
29,	185, 2173,	Pay roll laborers building sheds.....	64 87
	186, 2173,	Pay roll laborers cleaning walks.....	21 00
	187, 2186,	Chas. S. Jack, constructing closets, etc., City Hall...	500 00
	188, 2187,	Laichinger Bros., repairs to elevators in City Hall...	3 70
	189, 2188,	John Beyster, lumber for shed.....	152 46
1892,			
Jan. 5,	190, 2250,	Pay roll laborers building sheds in W. yard.....	51 36
	191, 2250,	Pay roll laborers cleaning walks, City Hall.....	21 75
	192, 2270,	Commercial Electric Co., repairs to lights, City Hall.	5 35
	193, 2271,	Chas. S. Jack, plumbing, etc., City Hall.....	10 70
	194, 2272,	Laichinger Bros., repairs to belts, City Hall.....	8 53
	195, 2273,	John Beyster, lumber for sheds in W. yard.....	4 40
	196, 2274,	Wm. J. Wray & Co., valve seats in City Hall elevator,	1 00
	197, 2275,	J. Darmstatter & Co., hardware.....	1 45
	198, 2276,	F. Horn, hardware.....	20 34
	199, 2277,	De Man Bros., lumber.....	10 30
	200, 2278,	D. C. Spaulding & Co., lumber.....	66 70

Date. Voucher. Warrant.

Jan. 12,	201,	2327,	Pay roll laborers cleaning walks, City Hall.....	\$ 40 91
	202,	2347,	Max Bartholomeai, beams in M. Court Building.....	110 00
	203,	2348,	Chas. S. Jack, extras for toilet room, City Hall.....	125 20
19,	204,	2398,	Pay roll laborers cleaning around market.....	11 83
	205,	2326,	Pay roll laborers cleaning around market.....	48 59
	206,	2416,	J. C. Wallich, building steps for City Hall.....	40 00
	207,	2417,	Hodgson & Howard, fitting key.....	25
	208,	2418,	F. P. Jones, repairs to City Hall water closets.....	15 45
	209,	2419,	Peter W. Bertram, painting storage shed.....	33 00
	210,	2420,	W. H. Anderson & Son, iron brace for railing.....	1 50
	211,	2421,	Wm. Zemmlin, repairs Central Market windows.....	7 00
	212,	2422,	W. J. Wray & Co., repairs City Hall elevators.....	9 05
	213,	2423,	Chas. S. Jack, repairs Market Building.....	21 84
	214,	2423,	Chas. S. Jack, repairs M. Court Building.....	5 95
	215,	2423,	Chas. S. Jack, repairs City Hall water closets.....	29 38
26,	216,	2471,	Pay roll Engineers and Conductors of elevators.....	350 00
	217,	2471,	Pay roll laborers cleaning walks around City Hall....	41 10
	218,	2471,	Pay roll laborers cleaning walks around market.....	6 39
	219,	2484,	Chas. S. Jack, repairs to closets in M. Court Building,	11 85
	220,	2484,	Chas. S. Jack, repairs to closets in City Hall.....	8 76
	221,	2485,	L. Black & Co., thermometers for M. Court Building.	5 00
Feb. 1,	222,	2525,	Pay roll laborers closets City Hall.....	31 50
	223,	2525,	Pay roll laborers cleaning walks.....	37 13
	224,	2555,	Leichinger Bros., annunciator M. Court Building.....	7 50
	225,	2556,	Chas. S. Jack, plumbing in City Hall, etc.....	7 40
	226,	2557,	E. B. Stillman, rubber tubing in City Hall.....	11 04
	227,	2558,	Wm. D. McLaughlin, water alarms in City Hall.....	23 00
	228,	2558,	Wm. D. McLaughlin, water alarm M. Court Building,	23 00
	229,	2559,	Buhl, Sons & Co., ice cleaners, City Hall.....	1 50
8,	230,	2603,	Pay roll laborers cleaning walks, City Hall.....	24 38
	231,	2603,	Pay roll laborers repairs to boiler in City Hall.....	12 69
	232,	2626,	Chas. S. Jack, plumbing in City Hall and M. C. Build- ing.....	17 10
	233,	2627,	Russell Wheel & Foundry Co., iron beams.....	20 79
	234,	2628,	Wm. J. Wray & Co., steam gauges.....	1 50
	235,	2629,	John Van der Gyp, repairs in City Hall.....	63 94
16,	236,	2678,	Pay roll laborers cleaning walks.....	45 57
	237,	2678,	Pay roll laborers cleaning Eastern Hay Market.....	26 88
	238,	2678,	Pay roll laborers cleaning around market.....	4 70
	239,	2686,	J. W. Fales, letter file for B. P. W. office.....	115 00
	240,	2687,	T. B. Rayl & Co., step ladder.....	3 00
	241,	2688,	Jos. C. Wallich, repairs in vegetable market.....	8 96
	242,	2689,	Chas. R. Mueller, lock for M. C. Building.....	2 00
	243,	2690,	Fulton Iron & Engine Works, repairs to City Hall elevators.....	65 35
23,	244,	2738,	Pay roll laborers cleaning walks.....	63 97
	245,	2738,	Pay roll laborers alterations in B. P. W. office.....	17 50

Date. Voucher. Warrant.

Feb. 23,	246,	2738,	Pay roll laborers cleaning around market.....	\$	6 38
	247,	2750,	Wm. Zen min, glazing in M. C. Building.....		17 25
	248,	2751,	Henry Merdian, sand for City Hall.....		4 33
	249,	2752,	Chas. S. Jack, plumbing in City Hall.....		18 09
	250,	2753,	Thos. McGregor, shake-bar, etc.....		2 90
	251,	2754,	T. B. Rayl & Co., lockr, etc.....		9 50
	252,	2755,	Fulton Iron & Engine Works, tiller rope.....		18 95
	253,	2756,	Robt. Murphy, hauling cinders, etc.....		3 75
29,	254,	2758,	Pay roll laborers cleaning walks.....		34 50
	255,	2783,	Pay roll laborers alterations B. P. W. office.....		15 00
	256,	2788,	Pay roll laborers City Hall sewer.....		2 88
	257,	2808,	J. C. Wallich, alterations in City Clerk's office.....		96 90
	258,	2808,	J. C. Wallich, repairs to desks City Hall.....		33 20
	259,	2808,	J. C. Wallich, repairs in court rooms.....		70 91
	260,	2809,	Wm. J. Wray, pumps City Hall elevators.....		187 00
	261,	2809,	Wm. J. Wray, repairs to City Hall elevators.....		17 64
	262,	2810,	James Meathe, repairs to City Hall elevators.....		2 87
	263,	2811,	H. Bommersheim, plastering in City Hall closets....		66 90
	264,	2811,	H. Bommersheim, plastering in City Hall closets....		45 60
	265,	2812,	Robt. Murphy, hauling cinders from City Hall.....		6 00
Mch. 8,	266,	2840,	Pay roll laborers labor in B. P. W. office.....		15 00
	267,	2840,	Pay roll laborers cleaning around City Hall.....		45 98
	268,	2862,	Chas. S. Jack, alterations in closets City Hall.....		500 00
	269,	2863,	Hudson & Symington, castors for B. P. W. office.....		75
	270,	2864,	De Man Bros., lumber for B. P. W. office.....		33 25
	271,	2865,	T. B. Rayl & Co., locks for B. P. W. office.....		2 75
	272,	2866,	Jas. T. Sterling, insurance on E. D. roller shed.....		21 00
	273,	2866,	Jas. T. Sterling, insurance on W. D. roller shed.....		55 00
	274,	2867,	Greenalade Oil Co., oil.....		37 10
	275,	2868,	H. D. Edwards & Co., matting for B. P. W. office....		15 59
15,	276,	2902,	Pay roll laborers cleaning walks.....		37 56
	277,	2902,	Pay roll laborers repairs to furniture in B. P. W. of- fice.....		15 00
	278,	2915,	Mich. Elevator & Engine Co., automatic rod for M. C. Building.....		19 00
	279,	2916,	E. T. Barnum, iron hinges for City Hall elevators....		12 50
	280,	2917,	H. Houghton, fire brick for City Hall.....		7 75
	281,	2918,	W. H. Anderson & Son, repairs to tools M. C. Build- ing.....		1 55
	282,	2919,	M. C. Martin & Co., glazing in City Hall basement...		3 00
	283,	2920,	Phillips & McLoughlin, water alarms for City Hall...		88 00
	284,	2921,	Chas. A. Strelinger & Co., hardware for B. P. W. of- fice.....		19 40
	285,	2922,	Hodgson & Howard, hardware for B. P. W. office....		13 56
22,	286,	2960,	Pay roll laborers cleaning streets.....		35 00
	287,	2960,	Hudson & Symington, furniture B. P. W. office.....		180 10
	288,	2970,	Chas. S. Jack, plumbing in City Hall.....		5 43

Date. Voucher. Warrant.

Mch. 22,	289,	2971,	Charles Ege, repairs to locks.....	\$	5 15
	290,	2972,	C. A. Strelinger & Co., casters.....		98
	291,	2973,	Dean, Godfrey & Co., paint for Engineer City Hall..		5 45
29,	292,	3012,	Pay roll laborers cleaning walks.....		34 12
	293,	3012,	Pay roll laborers repairs.....		10 00
	294,	3012,	Pay roll laborers storage.....		4 32
	295,	3022,	James Meathe, oil valve.....		2 00
	296,	3043,	H. C. Martin & Co., painting.....		90 25
	297,	3024,	W. J. Wray & Co., valve spring....		2 30
	298,	3025,	R. B. Owen & Sons, hardware.....		54
	299,	3026,	Hudson & Symington, cloth.....		1 13
	300,	3027,	H. D. Edwards & Co., Eclipse gaskets.....		10 00
	301,	3028,	Boydell Bros., turps. etc.....		1 37
	302,	3029,	Chas. S. Jack, plumbing in M. C. Building.....		3 40
	303,	3029,	Chas. S. Jack, plumbing in City Hall.....		17 86
April 5,	304,	3071,	Chas. S. Jack, plumbing in City Hall.....		31 00
	305,	3071,	Chas. S. Jack, plumbing in vegetable market.....		5 20
	306,	3072,	R. B. Owen & Sons, glue City Hall.....		2 23
	307,	3073,	De Man Bros, lumber City Hall.....		27 70
	308,	3074,	Greenslade Oil Co., oil M. C. Building.....		21 20
	309,	3064,	Pay roll laborers in office and tower City Hall.....		15 00
	310,	3064,	Pay roll laborers cleaning walks around City Hall...		32 38
12,	311,	3098,	Pay roll laborers repairs in offices.....		11 25
	312,	3098,	Pay roll laborers cleaning walks around City Hall...		39 07
	313,	3115,	Chas. S. Jack, plumbing in City Hall.....		56 98
	314,	3116,	John Van der Gyp, brass rods.....		5 35
	315,	3117,	R. B. Owen & Sons, sash cord.....		91
	316,	3118,	De Man Bros., lumber City Hall basement.....		7 81
	317,	3119,	Dean, Godfrey & Co., map fixtures.....		21 36
	318,	3120,	Boydell Bros., turps. etc.....		1 90
	319,	3121,	W. Zemmin, painting in City Hall closets.....		27 80
	320,	3122,	Hodgson & Howard, hardware.....		7 47
	321,	3115,	Chas. S. Jack, alterations in closets.....		373 00
	322,	3123,	Eberts Bros., repairing roof City Hall.....		46 99
19,	323,	3163,	P. Rolfe, repairing chains City Engineer.....		2 50
	324,	3164,	Eberts Bros., repairs in tower City Hall.....		7 11
	325,	3165,	C. D. Widman & Co., mirror B. P. W. office.....		7 88
	326,	3166,	R. B. Owen & Sons, hardware.....		1 57
	327,	3167,	C. S. Jack, plumbing M. C. Building.....		5 00
	328,	3168,	J. T. Wing & Co., tiller rope elevator City Hall.....		43 00
	329,	3150,	Pay roll laborers cleaning walks around City Hall...		31 19
	330,	3150,	Pay roll laborers repairs in City Hall.....		13 75
26,	331,	3207,	Pay roll laborers repairs in City Hall.....		15 00
	332,	3207,	Pay roll laborers cleaning walks around City Hall...		21 00
	333,	3222,	C. S. Jack, plumbing City Hall and M. C. Building...		10 81
	334,	3223,	Eberts Bros., repairs to roof City Hall.....		26 75
	335,	3224,	W. Reid, glass City Hall Elevator.....		75

Date. Voucher. Warrant.

Apl. 26,	336,	3325,	Chas. Flack, bookcase M. C. Building.....	\$	31 00
	337,	3326,	Murray & Sebert, painting City Clerk's office.....		107 50
May 3,	338,	3324,	R. B. Owen & Sons, nails.....		5 01
	339,	3325,	De Man Bros., lumber.....		55 04
	340,	3326,	J. F. Baisch, keys.....		16 50
	341,	3327,	The Freund H. F. Co., linoleum City Hall.....		126 00
	342,	3328,	The Freund H. F. Co., linoleum City Hall.....		29 00
	343,	3329,	Pay roll laborers cleaning walks April 25 to 30.....		21 00
	344,	3328,	Pay roll laborers repairs City Hall.....		10 00
10,	345,	3321,	Pay roll laborers cleaning walks May 2 to 7.....		21 00
	346,	3321,	Pay roll laborers repairs to City Hall.....		11 25
	347,	3342,	Hodgson & Howard, locks.....		47 87
	348,	3343,	H. D. Edwards & Co., rubber.....		20
	349,	3344,	C. A. Strellinger & Co., packing elevator.....		25 20
	350,	3345,	C. S. Jack, plumbing in M. C. Building.....		5 00
	351,	3346,	R. B. Owen & Sons, tools.....		4 46
17,	352,	3404,	C. S. Jack, plumbing.....		8 15
	353,	3405,	H. C. Weber & Co., hardware.....		23 97
	354,	3406,	R. B. Owen & Sons, hardware.....		1 55
	355,	3407,	John Van der Gyp, bookcase.....		100 00
	356,	3408,	Hudson & Symington, stools.....		7 00
	357,	3384,	Pay roll laborers cleaning walks.....		21 00
	358,	3384,	Pay roll laborers cleaning E. Market.....		20 06
	359,	3384,	Pay roll laborers repairing City Hall.....		12 50
24,	360,	3446,	Pay roll laborers repairing M. C. Building.....		15 00
	361,	3460,	C. S. Jack, repairs to urinals.....		2 50
	362,	3461,	Taylor, Woolfenden & Co.....		1 58
	363,	3462,	Laichinger Bros., repairs to battery.....		1 76
31,	364,	3518,	W. Zemmin, painting fountains.....		18 00
	365,	3519,	Mich. Elevator & Engine Co., repairs to elevator M. C. Building.....		13 85
	366,	3499,	Pay roll laborers cleaning walks.....		42 00
June 7,	367,	3557,	Pay roll laborers repairs.....		10 00
	368,	3557,	Pay roll laborers cleaning walks.....		27 56
	370,	3577,	Detroit Rubber Stamp Co., stamps.....		2 25
	371,	3578,	R. B. Owen & Sons, hardware.....		95
	372,	3579,	Hodgson & Howard, oil can.....		50
14,	373,	3643,	Thos. McGregor, shaker for grate.....		90
	374,	3644,	W. J. Wray & Co., waste for elevators.....		1 00
	375,	3645,	Laichinger Bros., changing push button.....		1 40
	376,	3446,	Bassett & L'Hommedieu, alcohol.....		85
	377,	3447,	C. S. Jack, repairing fountain.....		18 35
	378,	3448,	W. Reid, paint.....		5 65
	379,	3449,	Delbridge, Cameron & Co., lumber M. C. Building....		8 94
	380,	3626,	Pay roll laborers cleaning City Hall.....		25 50
	381,	3626,	Pay roll laborers repairs City Hall.....		20 00
21,	382,	3689,	Pay roll laborers cleaning City Hall.....		25 50
	383,	3689,	Pay roll laborers repairs City Hall.....		30 00

CITY CONTROLLER.

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Date. Voucher. Warrant.

June 21, 384, 3706,	Eberts Bros., repairing roof.....	\$	19 89
386, 3709,	R. B. Owen & Sons, nails.....		5 80
386, 3710,	Fulton Iron & Engine Works, repairing elevator.....		4 65
			<hr/> \$ 12,914 15

PUBLIC BUILDING FUND—CONDENSED.

Pay roll laborers cleaning around City Hall and Central Market.....	2,331 90
Repairs, alterations, material and furniture for City Hall Bldg and Offices..	2,010 01
Plumbing, gas and steam fitting in City Hall.....	545 28
Plumbing and material Central Market.....	276 20
Plumbing Municipal Court Building.....	231 94
Material and repairs for elevators, engines and boilers in City Hall and Municipal Court Building.....	1,943 46
Repairs and material Municipal Court Building.....	445 09
Repairing and painting roof of City Hall.....	692 17
Repairs and material Central Market.....	208 84
Elevator pump.....	600 00
Painting, etc., City Hall.....	587 37
Tools.....	42 44
Printing and advertising.....	2 80
Pay roll Engineers and Conductors of elevators.....	350 00
Book case for Municipal Court Building.....	31 00
Taking down City Hall fence.....	73 00
Painting Municipal Court Building.....	64 85
Oil and tank.....	58 95
Painting sheds.....	33 00
Insurance on sheds.....	76 00
Linoleum for City Hall offices.....	155 00
Putting up fountain covers.....	86 31
Constructing and repairing closets and toilet room in City Hall.....	1,706 64
Lumber and material for sheds Western Market.....	255 65
Miscellaneous expenses.....	120 05
	<hr/> \$ 12,914 15
To worthless taxes of 1889, charged back.....	529 59
To uncollected taxes of 1890, charged back.....	3 36
To uncollected taxes of 1891, charged back.....	254 23
To balance June 30, 1892.....	12,718 81
	<hr/> 14,506 01
	<hr/> \$ 27,420 16

	Cr.
By balance July 1, 1891.....	11,815 30
By appropriation.....	15,000 00
By sale of City Hall fence.....	260 34
By sale of old carpets, etc.....	8 75
By overpaid check T. W. & Co.....	1 58
	<hr/>
	\$ 27,085 86
By city bids.....	334 30
	<hr/>
	\$ 27,420 16

STREET OPENING FUND.

Date. Voucher. Warrant.

1891.

July	1,	1,	32,	H. Strackbien, car tickets, street opening jurors.....	1 20
	7,	2,	107,	H. Strackbien, car tickets, street opening jurors.....	1 05
	8,	3,	85,	Sundry persons (T. P. Tuite, treas.,) opening and extending Chase street.....	2,200 00
	21,	4,	222,	Pay roll Jurors, street openings.....	205 00
		5,	222,	Pay roll street opening clerk, July.....	99 10
	28,	6,	286,	Pay roll Jurors opening Buchanan street.....	122 50
		7,	304,	Henry G. Tracy, testimony in street opening case.....	30 00
	31,	8,	350,	Sundry persons, (T. P. Tuite, treas.,) opening Warren avenue.....	30,497 66
	18,	9,	515,	James Hanley, sheriff, services street opening.....	155 40
Aug. 20,	10,	498,		John A. Heames, registering six deeds.....	6 00
	7,	7 1/2,	878,	The Sun Co., advertising house.....	58
	25,	11,	578,	Pay roll street opening clerk, August.....	85 80
Sept. 1,	12,	685,		Evening News Association, advertising of street opening.....	3 36
	9,	13,	750,	Sundry persons (T. P. Tuite, treas.,) opening, etc., Buchanan street.....	25,056 64
	12,	14,	833,	Sundry persons (T. P. Tuite, treas.,) opening, etc., Marantette street.....	13,980 00
	15,	15,	887,	Newman & Parshall, livery for city attorney.....	7 00

CITY CONTROLLER.

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Date. Voucher. Warrant.

Sept. 23,	16,	990,	Pay roll street opening clerk, September.....	\$	85 80
	22,	17,	Fred Carney, expert testimony.....		50 00
	22,	18,	John A. Heames, recording deeds.....		1 00
Oct. 9,	19,	1075,	Sundry persons (T. P. Tuite, treas.) opening, etc., Randolph street.....		28,954 00
	27,	20,	Pay roll street opening clerk, October.....		89 10
Nov. 10,	21,	1543,	Pay roll jurors opening Nob'e street.....		60 00
	22,	1568,	Palace stables, livery.....		2 00
	23,	1569,	Charles Sahwartz, testimony opening Noble street....		5 00
	24,	1570,	L. F. Phister, testimony opening Marantette street....		5 00
	17,	26,	Pay roll jurors opening Toledo avenue.....		180 00
	26,	1643,	Henry G. Treacy, testimony in street opening case....		15 00
	24,	27,	Pay roll street opening clerk, November.....		82 50
	28,	1737,	Fred Canny, testimony opening Noble street.....		50 00
Dec. 5,	29,	1884,	John A. Heames, recording eight deeds.....		6 00
	8,	30,	A. Dunneback, dinners for jurors.....		13 00
	15,	31,	Pay roll jurors.....		62 50
		32,	John Stankowski, amount paid for opening Alexandrine avenue.....		8 00
		33,	F. Kling, amount paid for opening Alexandrine avenue		4 50
	22,	34,	Pay roll street opening clerk, December.....		89 10
	23,	35,	John A. Heames, recording three deeds.....		2 25
1892.					
Jan. 5,	36,	2279,	The Sun Co. advertising of street opening.....		9 71
		37,	Pay roll street opening clerk, January 1 to 12.....		33 30
	26,	38,	Pay roll street opening clerk, January 13 to 31.....		52 80
		39,	Sundry persons (T. P. Tuite, treas.) opening Noble street.....		7,107 00
Feb. 1,	40,	2560,	The Times Publishing Co, advertising of Harper avenue.....		2 03
	3,	41,	Sundry persons (T. P. Tuite, treas.) opening, etc., of Beaubien street.....		6,687 00
	8,	42,	James Hanley, sheriff, summoning jurors.....		133 65
	16,	43,	J. C. Edmunds, livery for City Attorney.....		2 00
		44,	The Sun Co, advertising of street opening.....		4 73
	23,	45,	Pay roll street opening clerk, February.....		82 50
		46,	Tribune Printing Co. advertising of street opening....		5 60
Mch. 8,	57,	2841,	Pay roll of jurors opening Canfield avenue.....		165 00
	15,	48,	A. Dunneback, dinners for jurors.....		6 50
	22,	49,	Pay roll street opening clerk, March.....		89 10
		50,	Robert M. Grindley, expert testimony.....		15 00
		51,	John Waterfall, witness fees.....		1 10
		52,	Tribune Printing Co. (per the Sun Co.) advertising of street opening.....		5 77
	31,	53,	John A. Heames, recording deed.....		10 00
Apr. 7,	54,	3094,	Daniel Scotten, refunding street opening paid.....		15 00

Date. Voucher. Warrant.

Apr. 12,	55,	8099,	Pay roll of jurors opening Congress street.....	\$	120 00
19	58,	8169,	The Tribune Printing Co. for the Sun Co., advertising street opening.....		5 82
	57,	8170,	The Times Publishing Co., advertising sale of houses,		1 22
	58,	8171,	John E. Hardy witness opening Canfield avenue.....		1 10
26,	59,	8208,	Pay roll street opening clerk, April.....		85 80
29,	60,	8257,	John A. Heames recording four deeds, Brush estate...		4 50
May 2,	61,	8289,	Michigan Volksblatt advertising.....		16 35
20,	62,	8440,	Sundry persons (T. P. Tutte, treas.) error in roll opening Buchanan street.....		11 00
	63,	8440,	Sundry persons (T. P. Tutte, treas.) error in roll opening Alexandrine avenue.....		100 00
	64,	8463,	B. G. Latimer, livery, City Attorney.....		2 00
	65,	8447,	Pay roll street opening clerk, May.....		85 80
June 14,	66,	8642,	The Times Publishing Co., advertising.....		61
21,	67,	8690,	Pay roll street opening clerk, June.....		85 80
24,	68,	8744,	John A. Heames recording deeds, Owen, McCarthy, Lathrop, Galster, VanWinkle, Grosfield, Ray, Maurice, Fox, Wein and Sheley.....		9 00
					<hr/> \$117,072 78

STREET OPENING FUND—CONDENSED.

Pay roll of street opening clerk.....	\$ 1,086 50
Pay roll of jurors.....	915 00
Sheriff's fees.....	289 05
Meals for jurors.....	19 50
Recording deeds.....	38 75
Advertising.....	55 75
Testimony in street opening cases.....	172 30
Miscellaneous Expenses.....	30 25
Damages opening Chase street.....	2,200 00
Damages opening Warren avenue.....	30,407 06
Damages opening Buchanan street.....	25,067 64
Damages opening Marantette street.....	13,980 09
Damages opening Randolph street.....	28,954 00
Damages opening Alexandrine street.....	112 50
Damages opening Noble street.....	7,107 00
Damages opening Beaubien street.....	6,687 00
	<hr/>
	\$ 117,072 78
To worthless taxes of 1899, charged back.....	861 08
To uncollected taxes of 1890, charged back.....	6 60
To uncollected taxes of 1891, charged back.....	1,090 25
To balance June 30th, 1892.....	27,987 97
	<hr/>
	20,375 55
	<hr/>
	\$ 146,448 63
	<hr/>
	<hr/>
	Ck.
By balance June 1, 1891.....	\$ 43,888 81
By appropriation.....	75,000 00
By interest on special assessments.....	24 70
By sale of houses.....	2,138 00
By city charges.....	2 99
By receipts from fts assessed.....	23,332 20
	<hr/>
	\$ 145,986 70
By city bids.....	561 93
	<hr/>
	\$ 146,448 63
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ALLEY OPENING FUND.

Date. Voucher. Warrant.

1891.					
July 1,	1,	33,	Chas. Waytta, witness fees.....	\$ 1 10	
	2,	34,	H. Strackbien, car fare for jurors.....	1 20	
	3,	35,	Theo. Knute, witness fees.....	1 10	
	4,	36,	Anton Dunnebecke, meals for jurors.....	6 50	
	7,	5,	78, Pay roll jurors opening alleys.....	61 25	
	14,	6,	173, L. F. Phister, services in alley opening cases.....	5 00	
1892.					
Feb. 19,	7,	2733,	Henry Boettcher, refunding alley opening assessment	24 05	
Mar. 25,	8,	3010,	C. De Vogeler, refunding alley opening assessment...	25 81	
May 23,	9,	3441,	W. C. Cahoon, refunding alley opening assessment...	26 60	
				<hr/>	\$ 153 6
To balance June 30, 1893.....					1,192 75
					<hr/>
					\$ 1,345 36
					<hr/>
					Cr.
By balance July 1, 1891.....				447 04	
By receipts from benefits assessed.....				598 32	
				<hr/>	\$ 1,345 36
					<hr/>

REPAVING FUND.

Date. Voucher. Warrant.

1891.

July 1,	1,	3,	Pay roll Inspector repaving Second avenue.....	15 00
	2,	3,	Pay roll Inspector repaving Jefferson avenue.....	15 00
	3,	3,	Pay roll laborers hauling stone.....	39 14
	7,	4,	79, Pay roll Inspector repaving.....	25 00
		5,	79, Pay roll laborers hauling blocks.....	26 39
14,	6,	149,	Pay roll Inspectors repaving.....	174 37
	7,	149,	Pay roll laborers hauling stone.....	86 01
18,	8,	213,	Eugene Robinson & Co., 5th estimate Lafayette ave.,	14,125 14
	9,	213,	Eugene Robinson & Co., 6th estimate Lafayette ave.,	13,388 36
	10,	215,	Archibald Grant, 1st estimate Jefferson avenue.....	5,959 16
21,	11,	238,	Pay roll Inspectors repaving.....	73 50
24,	12,	282,	Eugene Robinson & Co., 7th estimate Lafayette ave.,	10,976 08
28,	13,	287,	Pay roll Inspector repaving.....	97 50
	14,	287,	Pay roll laborers hauling stone.....	36 12
29,	15,	305,	Archibald Grant, 2d estimate repaving Jefferson ave.,	12,712 06
	16,	306,	Eugene Robinson, 1st estimate repaving Second ave.,	13,634 60
Aug. 5,	17,	358,	Pay roll Inspectors.....	236 25
10,	18,	417,	E. Robinson & Co., 2d estimate repaving Second ave.,	18,997 44
	19,	418,	Jno. A. Stewart, 1st estimate repaving Griswold st....	21,029 42
	20,	419,	Warren-Scharf Asphalt Co., 1st estimate repaving Jefferson ave.....	22,577 74
12,	21,	426,	Pay roll Inspector.....	60 60
18,	22,	490,	Pay roll Inspector, June 18 to August 15.....	191 25
20,	23,	531,	Jno. A. Stewart, 2d estimate repaving Griswold st....	4,998 74
	24,	532,	E. Robinson & Co., 3d estimate repaving Second ave.,	24,174 36
24,	25,	571,	Talbot Paving Co., repaving intersec. 4th and 5th sts.,	599 08
25,	26,	579,	Pay roll Inspectors, August 14 to 23.....	35 00
Sept. 1,	27,	664,	Pay roll Inspectors, August 23 to 29.....	15 00
	8,	747,	Pay roll Inspectors, August 21 to September 5th.....	85 00
12,	29,	832,	E. Robinson & Co., 4th estimate repaving Second ave.,	7,732
22,	30,	912,	E. Robinson & Co., repaving Second ave. from Henry street to Grand River avenue.....	15,352 92

Date. Voucher. Warrant.

Oct. 13,	31,	1180,	Pay roll inspectors, October 5 to 10.....	\$ 75 00
16,	32,	1274,	Hubert Brossard, repaving Tenth st. 1st and final est.,	1,327 79
20,	33,	1280,	Pay roll inspectors, October 12 to 17.....	56 00
21,	34,	1284,	E. Robinson & Co., repaving Second avenue.....	999 90
	35,	1284,	E. Robinson & Co., repaving Second avenue.....	1,705 99
27,	36,	1371,	Pay roll inspectors of repaving, October 19 to 24.....	46 00
Nov. 3,	37,	1478,	Hubert Brossard, curb stone on Tenth street.....	7 71
	38,	1448,	Pay roll inspectors, October 26 to 31.....	76 75
10,	39,	1544,	Pay roll laborers hauling stone, Oct. 30 to Nov. 5.....	18 06
	40,	1544,	Pay roll inspectors repaving, November 2 to 7.....	86 25
17,	41,	1536,	Pay roll inspectors repaving, November 9 to 14.....	75 00
	42,	1649,	Hubert Brossard, hauling stone.....	2 00
24,	43,	1720,	Pay roll inspectors, November.....	21 50
	44,	1738,	Warren-Scharf Paving Co., extras on Jefferson ave..	620 76
28,	45,	1796,	Calvin A. Cook, 1st estimate repaving Second ave....	5,800 00
Dec. 1,	46,	1802,	Pay roll laborers repairs to crossings, Nov. 20 to 23....	59 25
	47,	1815,	E. Robinson & Co., extra curbing on Second avenue..	181 89
	48,	1815,	F. Odin, repaving at intersection Beech street.....	10 00
8,	49,	1890,	Pay roll laborers repaving Champlain st., Nov. 20 to 24	21 14
	50,	1921,	E. M. Cary, sewer pipe.....	37 15
15,	51,	1988,	Pay roll watchman Champlain street.....	9 00
17,	52,	2073,	Sheehan & Dunn, Pen. Sav. Bank Ass., 1st estimate paving Champlain street.....	5,356 47
22,	53,	2084,	Pay roll watchman Champlain st., Dec. 13 to 19.....	21 00
29,	54,	2174,	Pay roll watchman Champlain st., Dec. 20 to 26.....	21 00
	55,	2174,	Pay roll laborers repaving Champlain st., Dec. 24 to 26	12 75
1892.				
Jan. 5,	56,	2252,	Pay roll watchman Champlain st., Dec. 27 to Jan. 2....	21 00
12,	57,	2328,	Pay roll watchman Champlain st., Jan. 3 to 9.....	21 00
	58,	2249,	T. B. Rayl & Co., red globes for Champlain street....	1 50
19,	59,	2399,	Pay roll watchman Champlain street.....	21 00
	60,	2424,	Hodgson & Howard, red lanterns.....	4 20
	61,	2425,	W. H. Anderson & Son, lamp rod.....	85
22,	62,	2466,	C. A. Cook, final estimate repaving Second avenue....	607 36
26,	63,	2473,	Pay roll watchman Champlain st., Jan. 18 to 23.....	21 00
Feb. 1,	64,	2526,	Pay roll watchman Champlain st., Jan. 24 to 30.....	21 00
8,	65,	2604,	Pay roll watchman Champlain st., Jan. 31 to Feb. 6..	21 00
10,	66,	2608,	A. Grant, extras for repaving Jefferson avenue.....	447 76
16,	67,	2679,	Pay roll watchman Champlain st., Feb. 7 to 13.....	21 00
23,	68,	2740,	Pay roll laborers Champlain street (watchman), Feb- ruary 14 to 20.....	21 00
29,	69,	2790,	Pay roll laborers Champlain street (watchman), Feb- ruary 21 to 23.....	11 25
30,	70,	2790,	Pay roll laborers Champlain street (watchman), Feb- ruary 21 to 27.....	21 00

CITY CONTROLLER.

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Date. Voucher. Warrant.

Mar. 8,	71,	2842,	Pay roll laborers Champlain street (watchman), February 28 to March 5.....	\$	21 00
15,	72,	2903,	Pay roll laborers Champlain street (watchman), March 6 to 12.....		21 00
	73,	2924,	Hodgson & Howard, lamp globes.....		70
22,	74,	2962,	Pay roll laborers Champlain street (watchman), March 13 to 19.....		21 00
29,	75,	3013,	Pay roll laborers Champlain street (watchman), March 21 to 26.....		21 00
	76,	3017,	Archibald Grant, 3d and final estimate repaving Jefferson avenue.....		100 00
30,	77,	3056,	Jno. A. Stewart, 3d and final estimate repaving Griswold street, Jefferson and Grand River avenues....		1,011 30
April 5,	78,	3065,	Pay roll laborers Champlain street (watchman).....		21 00
12,	79,	3100,	Pay roll laborers Champlain street (watchman).....		21 00
19,	80,	3151,	Pay roll laborers Champlain street (watchman).....		21 00
	81,	3151,	Pay roll laborers repaving pavement Champlain st....		22 50
26,	82,	3210,	Pay roll laborers Champlain street (watchman).....		21 00
May 3,	83,	3264,	Pay roll laborers Champlain street (watchman).....		21 00
10,	84,	3322,	Pay roll laborers Champlain street (watchman).....		6 00
17,	85,	3388,	Pay roll Inspector Champlain street.....		2 50
June 14,	86,	3427,	Pay roll laborers Champlain street (watchman).....		30 00
21,	87,	3491,	Pay roll laborers Champlain street (watchman).....		36 00
					<hr/> \$ 207,745 31

REPAVING FUND.—CONDENSED.

Pay roll inspectors repaving.....	\$ 1,466 87
Pay roll laborers repaving.....	807 61
Repaving Lafayette avenue.....	38,488 58
Repaving Jefferson avenue.....	42,348 96
Repaving Second avenue.....	82,588 71
Repaving Griswold street.....	27,069 36
Repaving Tenth street.....	1,327 79
Repaving Second street.....	6,407 36
Repaving Champlain street.....	5,866 47
Repaving intersections Fourth and Fifth streets.....	599 08
Repaving intersections Beech street.....	10 00
Extras on Second and Jefferson avenues repaving.....	1,350 41
Sewer pipe.....	87 15
Miscellaneous expenses.....	16 96
	<hr/>
	\$ 207,745 31
To worthless taxes of 1889, charged back.....	3,078 12
To uncollected taxes of 1890, charged back.....	22 30
To uncollected taxes of 1891, charged back.....	3,450 75
To balance June 30, 1892.....	188,448 89
	<hr/>
	\$ 145,010 96
	<hr/>
	\$ 352,756 27
	<hr/>

	On:
By balance July 1, 1891.....	\$ 99,971 41
By appropriation.....	250,000 00
By overcharges for inspection.....	10 00
	<hr/>
	\$ 349,981 41
By City bids.....	2,774 86
	<hr/>
	\$ 352,756 27
	<hr/>

RECORDER'S COURT FUND.

Date. Voucher. Warrant.

1891.

July 1,	1,	4,	Pay roll of witnesses.....	\$	16 00
7,	2,	108,	J. W. Morrison & Co., printing.....		6 33
	3,	109,	F. H. A. Backus, stationery.....		41 66
	4,	80,	Pay roll of witnesses.....		14 00
14,	5,	150,	Pay roll of witnesses.....		14 00
	6,	174,	Mich. Bell Telephone Co.....		25
21,	7,	224,	Pay roll officers of Recorder's Court, July.....		784 10
	8,	224,	Pay roll of witnesses Recorder's Court.....		8 00
28,	9,	288,	Pay roll of witnesses Recorder's Court.....		8 00
Aug. 12,	10,	447,	Wm. Suckert & Sons, stationery, etc.....		1 20
	11,	448,	Smith Printing Co., printing blanks, etc.....		6 25
18,	12,	491,	Pay roll of witnesses.....		11 00
	13,	516,	R. L. Polk & Co., city directory.....		5 00
	14,	517,	John Schmedding, services as interpreter.....		1 00
25,	15,	580,	Pay roll officers Recorder's Court, August.....		760 80
	16,	580,	Pay roll witnesses Recorder's Court.....		5 00
	17,	607,	Tel. & Tel. Construction Co., use of telephone three months.....		7 50
	18,	608,	F. H. A. Backus, stationery, etc.....		104 40
Sept. 1,	19,	665,	Pay roll witnesses.....		10 00
8,	20,	746,	Pay roll witnesses.....		30 10
	21,	774,	Wm. Suckert & Sons, stationery.....		7 36
15,	22,	837,	Pay roll witnesses.....		10 00
22,	23,	921,	Pay roll witnesses.....		14 00
	24,	921,	Pay roll officers Recorder's Court, September.....		780 80
29,	25,	1024,	Grunow & Patterson, paste.....		2 00
	26,	1026,	Smith Printing Co., printing blanks, etc.....		13 96
	27,	1006,	Pay roll witnesses.....		18 00
Oct. 6,	28,	1104,	J. W. Morrison & Co., printing blanks, etc.....		1 93
	29,	1088,	Pay roll witnesses.....		6 00
9,	30,	1076,	E. T. Hance, P. M., postage stamps.....		10 00
13,	31,	1217,	H. Sunley, stamps, stencils, etc.....		14 65
	32,	1218,	Wm. Suckert & Sons, stationery.....		2 25

Date. Voucher. Warrant.

Oct. 18,	33,	1181,	Pay roll witnesses.....	\$ 15 00
	20,	34, 1281,	Pay roll witnesses.....	25 00
		35, 1296,	Tel. & Tel. Construction Co., use of telephone three months.....	7 50
	27,	36, 1373,	Pay roll officers of Recorder's Court, October.....	764 10
		37, 1372,	Pay roll witnesses.....	9 00
Nov. 3,	38,	1497,	Mich. Bell Telephone Co., telephone service.....	85
		39, 1450,	Pay roll witnesses.....	1 00
		40, 1480,	Smith Printing Co.....	17 64
	10,	41, 1545,	Pay roll witnesses.....	7 00
	17,	42, 1637,	Pay roll witnesses.....	4 00
	24,	43, 1721,	Pay roll officers Recorder's Court, November.....	737 50
		44, 1721,	Pay roll witnesses Recorder's Court.....	9 00
Dec. 1,	46,	1803,	Pay roll witnesses Recorder's Court.....	7 00
		47, 1880,	Evening News Association, advertising.....	36 60
	8,	48, 1891,	Pay roll witnesses.....	4 00
		49, 1922,	J. H. Black & Co., linoleum, etc.....	15 50
	15,	50, 1989,	Pay roll witnesses.....	7 00
	22,	51, 2085,	Pay roll officers Recorder's Court, December.....	764 10
		52, 2085,	Pay roll witnesses Recorder's Court.....	6 00
		53, 2109,	H. Sunley, stencil stamps.....	1 70
	29,	54, 2175,	Pay roll witnesses.....	2 00
		1892.		
Jan. 5,	55,	2253,	Pay roll witnesses.....	18 00
	12,	56, 2329,	Pay roll witnesses.....	1 00
		57, 2350,	David S. Phelps, stepladder.....	1 40
		58, 2351,	Wm. Suckert & Sons, stationery, etc.....	12 75
	19,	59, 2400,	Pay roll witnesses Recorder's Court.....	1 00
	26,	60, 2474,	Pay roll officers Recorder's Court, January.....	760 80
Feb. 1,	61,	2527,	Pay roll witnesses Recorder's Court.....	1 00
		62, 2561,	Hudson & Symington, hassock.....	50
		63, 2562,	Smith Printing Co., printing official blanks.....	24 74
		64, 2522,	West Publishing Co., subscription N. W. Reporter... ..	5 00
	8,	65, 2631,	Tel. & Tel. Const. Co., use of telephone 3 months....	7 50
		66, 2605,	Pay roll witnesses Recorder's Court.....	5 00
	16,	67, 2693,	Mich. Bell Telephone Co., telephone service.....	25
		68, 2690,	Pay roll witnesses Recorder's Court.....	8 00
	29,	69, 2791,	Pay roll officers Recorder's Court, February.....	737 50
		70, 2791,	Pay roll witnesses.....	6 00
Mch. 8,	71,	2843,	Pay roll witnesses.....	17 00
		72, 2869,	L. Black & Co., magnifier.....	2 75
	22,	73, 3063,	Pay roll officers Recorder's Court, March.....	764 10
	29,	74, 3080,	Smith Printing Co., blanks.....	1 47
		75, 3014,	Pay roll witnesses.....	3 00
April 5,	76,	3068,	Pay roll witnesses.....	8 00
	12,	77, 3101,	Pay roll witnesses.....	14 00
		78, 3124,	C. D. Joslyn & Co., typewriter and desk.....	110 00

CITY CONTROLLER

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Date. Voucher. Warrant.

Apl. 19,	79,	3173,	Tel. & Tel. Construction Co., three months' rent of telephones.....	\$	7 50
	80,	3153,	Pay roll witnesses Recorder's Court.....		7 00
26,	81,	3211,	Pay roll witnesses Recorder's Court.....		3 00
	82,	3211,	Pay roll officers Recorder's Court, April.....	760	80
May 3,	83,	3263,	Pay roll witnesses.....		6 00
	84,	3290,	Thos. Smith Printing Co., certified copies.....		1 72
10,	85,	3223,	Pay roll witnesses.....		17 00
17,	86,	3286,	Pay roll witnesses.....		12 00
24,	87,	3448,	Pay roll witnesses.....		10 00
	88,	3448,	Pay roll officers, May.....	760	80
31,	89,	3520,	Smith Printing Co., blanks.....		60 88
June 7,	90,	3558,	Pay roll witnesses.....		9 00
14,	91,	3623,	Pay roll witnesses.....		15 00
21,	92,	3692,	Pay roll officers, June.....	818	80
	93,	3692,	Pay roll witnesses.....		20 00
					<hr/> \$ 10,160 80

RECORDER'S COURT FUND—CONDENSED.

Pay roll of officers of court.....	\$ 9,128 70	
Pay roll of witnesses.....	426 10	
Printing and stationery.....	304 24	
Rent of telephone.....	30 00	
City directory.....	5 00	
Postage stamps.....	10 00	
Stamps and stencils.....	16 35	
Advertising.....	36 00	
Court furniture, etc.....	130 15	
Miscellaneous expenses.....	9 35	
		\$ 10,160 89
To balance, June 30th, 1892.....	4,579 23	
To worthless taxes of 1899, charged back.....	97 53	
To uncollected taxes of 1890, charged back.....	1 35	
To uncollected taxes of 1891, charged back.....	122 20	
		4,800 29
		<u>\$ 14,961 18</u>
Cr.		
By balance, July 1st, 1891.....	4,070 58	
By appropriation.....	8,934 00	
By fines and fees.....	1,821 05	
		\$ 14,825 63
By City bids.....		135 55
		<u>\$ 14,961 18</u>

REDEMPTION FUND.

Date. Voucher. Warrant.

1891.			
July 14,	1,	153,	W. W. Hannan, redemption certificate.....\$ 5 19
29,	2,	291,	P. Gallagher, redemption certificate.....2 09
30,	3,	336,	P. Gallagher, redemption certificate.....3 61
Aug. 7,	4,	361,	Barton W. Chase, redemption certificate.....19 08
24,	5,	570,	Cyrus Johnston, redemption certificate.....7 80
26,	6,	999,	John Ward, redemption certificate.....40 58
Oct. 3,	7,	1084,	C. M. Burton, redemption certificate.....25 40
30,	,	1437,	Cyrus Johnston, redemption certificate.....23 28
Dec. 2,	,	1827,	John Ward, redemption certificate.....7 54
29,	10,	2178,	Cyrus Johnston, redemption certificate.....15 99
1892.			
Mch. 25,	11,	3009,	Cyrus Johnston, redemption certificate.....27 92
May 2,	12,	3259,	Jas. R. Elliott, redemption certificate.....6 47
18,	13,	3390,	John Ward, redemption certificate.....25 54
25,	14,	3452,	John Ward, redemption certificate.....15 85
June 15,	15,	3684,	Cyrus Johnston, redemption certificate.....19 97
			<hr/> \$ 246 23
To balance, June 30th, 1892.....			2,184 07
To city bids.....			136 20
			<hr/> \$ 2,320 27
			<hr/> \$ 2,566 50
Cr.			
By balance July 1st, 1891.....			\$ 2,052 20
By city bids.....			136 20
By payments into city treasury.....			378 10
			<hr/> \$ 2,566 50

REFUNDING ROLL FUND.

Date. Voucher. Warrant.

1891.

Aug. 19,	1,	494,	Sundry persons, T. P. Tuite, City Treasurer, refunding roll No. 9969.....	87 65
Nov. 12,	2,	1616,	Sundry persons, T. P. Tuite, City Treasurer, refunding roll No. 146.....	58 18
Dec. 16,	3,	2017,	Sundry persons, T. P. Tuite, City Treasurer, refunding roll No. 11023.....	306 98

1892.

May 16,	4,	3381,	Sundry persons, T. P. Tuite, City Treasurer, refunding roll No. 234.....	91 92
	5,	3381,	Sundry persons, T. P. Tuite, City Treasurer, refunding roll No. 236.....	364 89

				\$ 908 07
To balance June 30, 1892.....				1,601 45

\$ 2,504 52

Cr.

By balance, July 1st, 1891.....	\$ 1,829 61
By City Treasurer's collections.....	674 91

\$ 2,504 52

INTEREST ON SPECIAL ASSESSMENTS.

	Dr.
To balance June 30, 1892	\$ 953 85
	Cr.
By balance July 1, 1891.....	\$ 351 50
By street paving sinking and interest.....	13 02
By collections.....	668 83
	<u>\$ 953 85</u>

CONTRACTOR'S INTEREST FUND.

	Dr.
N. W. Stone & Marble Co.....	\$ 5 71
H. Brossard.....	4 15
J. Considine.....	81
Sheehan & Dunn.....	3 43
J. L. Hood.....	1 12
H. Brossard.....	13 63
J. Lennane.....	4 26
J. Considine.....	8 02
C. Munro.....	21 78
J. A. Cook.....	16 68
J. A. Stewart.....	14 25
P. Moran.....	96
J. A. Cook.....	9 45
H. Merdian.....	2 58
Jas. Cory.....	7 01
John Wagner.....	8 29
John Affeld.....	15 47

ANNUAL REPORT OF THE

T. G. Whittaker.....	\$ 19 46
H. F. Liphardt.....	6 35
F. Porath.....	10 69
Aug. Miller.....	1 23
Liphardt & Winterhalter.....	7 06
Louis Lemke.....	11
R. M. Adams.....	11 54
J. A. Cook.....	18 36
Talbot Paving Co.....	7 88
J. A. Cook.....	10 78
C. A. Cook.....	3 21
Western Paving Co.....	4 42
J. H. Farwell.....	5 50
John McLaughlin.....	2 98
Henry Merdian.....	79 48
T. J. Kennedy.....	56 87
M. L. McCarron.....	45 10
A. Grant.....	21 16
Warren Scharf Asphalt Paving Co.....	9 71
	<hr/> \$ 459 11

By interest on special assessments.....

Cr.
\$ 459 11

BELLE ISLE BRIDGE FUND.

Date. Voucher. Warrant.

1891.

July 1,	1,	5,	Pay roll laborers planking on bridge.....	\$	31 50
	2,	5,	Pay roll laborers repaving.....		31 50
	3,	37,	H. D. Edwards & Co., waste.....		2 50
	2,	4,	13, Pay roll employes month of June, 1891.....		476 33
	7,	5,	110, Hodgson & Howard, nails, etc.....		6 06
		6,	81, Pay roll laborers repairing bridge.....		31 50
	14,	7,	151, Pay roll laborers repairing bridge.....		36 00
		8,	175, Detroit Electric Light & Power Co., lighting bridge, June.....		60 00
		9,	176, B. B. Allen, coal for bridge.....		43 76
	21,	10,	235, Pay roll laborers repairing bridge.....		46 50
		11,	247, W. H. Anderson & Son, tools.....		41 24
	22,	12,	237, Stephen Murphy, services assistant engineer Belle Isle bridge.....		66 66
	23,	13,	269, Pay roll laborers repairing plank on Belle Isle bridge.....		46 50
Aug. 1,	14,	351,	Pay roll employes month of June.....		591 43
	5,	15,	359, Pay roll laborers planking on bridge.....		46 50
		16,	380, Greenslade Oil Co., oil, etc.....		10 60
		17,	381, Boydehl Bros., paint.....		75
		18,	362, John Beyster, lumber.....		249 39
	12,	19,	426, Pay roll laborers repairing bridge.....		24 98
	18,	20,	492, Pay roll laborers repairing bridge August 7 to 13....		31 00
		21,	518, John Beyster, lumber.....		41 06
		22,	519, Detroit Electric Light & Power Co., lighting bridge..		62 00
		23,	520, Standard Oil Co., oil.....		4 25
	25,	24,	531, Pay roll laborers repairs to bridge, August 14 to 20,..		46 56
		25,	609, John Beyster, lumber.....		84 05
Sept. 1,	26,	666,	Pay roll laborers repairs to bridge August 21 to 27...		46 50
		27,	686, B. B. Allen, coal.....		52 06
		28,	687, John Beyster, lumber.....		54 75
		29,	688, Moran, Fitzsimons & Co., matches.....		1 70
		30,	681, Pay roll employes month of August.....		607 00
	3,	31,	748, Pay roll laborers repairs to bridge, August 28 to Sep- tember 3.....		46 50

Data. Voucher. Warrant.

Sept. 8,	33,	775,	John Beyster, lumber.....	\$	82 20
	33,	777,	Griffin Car Wheel Co., turntable, etc.....		132 74
15,	34,	838,	Pay roll repairs to bridge, September 4 to 10.....		46 50
	35,	858,	Detroit Sheet Metal & Brass Works, ash bucket.....		10 50
	36,	859,	H. D. Edwards & Co., globes, wick, etc.....		12 50
	37,	860,	H. C. Weber & Co., brooms.....		3 80
	38,	861,	Detroit Electric Light & Power Co., lighting bridge..		52 00
	39,	862,	John Beyster, lumber.....		56 67
22,	40,	942,	Pay roll laborers repairs to bridge September 11 to 17		46 50
	41,	938,	H. D. Edwards & Co., hose, etc.....		11 64
	42,	939,	Moran, Fitzsimons & Co., matches.....		1 70
	43,	940,	John Beyster, lumber.....		55 82
	44,	941,	Hodgson & Howard, keys, etc.....		20 70
29,	45,	1007,	Pay roll laborers repairs, etc., September 18 to 24....		46 50
	46,	1026,	Boydell Bros., paints.....		1 20
	47,	1027,	W. A. Wain, repairs to bridge.....		3 05
	48,	1028,	John Beyster, lumber.....		54 75
	49,	1029,	Wm. H. Anderson & Son, turning wheels.....		5 85
	50,	1030,	Buhl, Sons & Co., nails.....		24 80
Oct 1,	51,	1046,	Pay roll employees month of September.....		577 99
6,	52,	1089,	Pay roll laborers repairs to bridge, Sept. 25 to Oct 1..		46 50
	53,	1105,	John Beyster, lumber.....		82 04
10,	54,	1177,	F. Bliehmaister, Asst. Supt. Belle Isle Bridge.....		150 00
13,	55,	1182,	Pay roll laborers repairs to bridge.....		54 50
	56,	1219,	John Beyster, lumber.....		54 75
	57,	1220,	B. B. Allen, coal.....		47 82
20,	58,	1262,	Pay roll laborers repairs to bridge.....		60 02
	59,	1297,	Greenslade Oil Co., oils, etc.....		17 85
	60,	1298,	John Beyster, lumber.....		136 60
	61,	1299,	Detroit Electric Light and Power Co., lighting bridge		60 00
27,	62,	1373,	Pay roll laborers repairing bridge.....		57 83
	63,	1384,	John Beyster, lumber.....		136 60
30,	64,	1441,	Pay roll employees, October.....		553 00
Nov. 3,	65,	1444,	Pay roll laborers repairs to bridge.....		65 50
	66,	1481,	Wm. A. Wain, valves for bridge.....		1 08
10,	67,	1546,	Pay roll laborers repairing bridge, Oct. 30 to Nov. 5..		58 69
	68,	1571,	B. B. Allen, coal.....		23 85
	69,	1573,	Hodgson & Howard, nails, etc.....		42 24
17,	70,	1650,	John Beyster, lumber.....		13 75
24,	71,	1732,	Pay roll laborers repairs to bridge, November 6 to 12.		60 22
	72,	1722,	Pay roll laborers repairs to bridge, November 13 to 19		61 95
	73,	1739,	Detroit Electric Light and Power Co., lighting bridge		63 00
	74,	1740,	H. D. Edwards & Co., sash cord, etc.....		7 20
	75,	1741,	Boydell Bros., paint.....		1 60
30,	76,	1797,	Pay roll Belle Isle bridge employees.....		568 00
Dec. 1,	77,	1804,	Pay roll laborers repairs to bridge.....		56 44
8,	78,	1892,	Pay roll laborers repairs to bridge, Nov. 27 to Dec. 3.		71 06

CITY CONTROLLER.

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Date . Voucher. Warrant.

Dec. 8,	79,	1922,	Greenslade Oil Co., oils, etc., to bridge.....	\$	16 28
	80,	1924,	Hodgson & Howard, nails, etc., to bridge.....		7 08
	81,	1925,	Jas. Flower, Bros. & Co., repairs to bridge engine....		1 44
15,	82,	2008,	Jno. Beyster, lumber.....		2 54
	83,	2008,	Jno Beyster, timber.....		487 48
	84,	2009,	H. D. Edwards & Co., sash cords.....		14 19
22,	85,	2086,	Pay roll laborers work on bridge, December 4 to 10...		16 50
	86,	2086,	Pay roll laborers repairs to bridge, December 4 to 17.		19 30
	87,	2110,	W. H. Anderson & Son, labor and material on bridge		23 78
	88,	2111,	Home of Industry, brooms.....		5 80
	89,	2112,	Detroit Electric Light and Power Co., lighting bridge		60 90
	90,	2113,	B. B. Allen, coal.....		53 33
29,	91,	2176,	Pay roll laborers repairing bridge, December 18 to 24		25 84
	92,	2189,	H. D. Edwards & Co., emery cloth.....		3 10
	93,	2190,	John Beyster, lumber.....		26 55
30,	94,	2179,	Pay roll Belle Isle bridge employees for Dec., 1891....		579 00
1892.					
Jan. 5,	95,	2254,	Pay roll laborers repairing bridge, December 25 to 31		23 81
12,	96,	2230,	Pay roll laborers repairing bridge, January 1 to 7....		34 01
	97,	2232,	Greenslade Oil Co., oils, etc., for bridge.....		5 25
14,	98,	2426,	Detroit Electric Light and Power Co., lights on bridge		62 00
	99,	2427,	Hodgson & Howard, nails, tacks, hinges, etc.....		2 34
26,	100,	2486,	Buhl, Sons & Co., snow shovels.....		2 10
Feb. 1,	101,	2519,	Pay roll employees Belle Isle bridge, January.....		579 00
	102,	2563,	H. D. Edwards & Co., packing, etc.....		5 08
	103,	2564,	W. H. Gaeger, tools and oils.....		2 59
8,	103 1/2,	2633,	B. Koe'er & Son, making iron rods.....		12 48
	104,	2633,	Detroit Boat Works, repairing tools.....		7 65
	105,	2634,	Detroit Electric Light and Power Co., lighting bridge		62 00
	106,	2635,	B. B. Allen, coal.....		34 28
	107,	2636,	Boydell Bros., W. L. & C. Co., paints, oils, etc.....		3 06
23,	108,	2758,	H. D Edwards & Co., packing, etc.....		7 08
	109,	2759,	James Holihan, supplies.....		94
29,	110,	2813,	H. C. Weber & Co., tools.....		5 65
	111,	2738,	Pay roll Belle Isle bridge employees, February.....		557 01
Mich. 29,	112,	3081,	Boydell Bros., paint.....		2 00
	113,	3082,	J. B. Wilson, repairing tools.....		23 11
	114,	3083,	Michigan Bolt & Nut Works, bolts.....		50
	115,	3084,	H. D. Edwards & Co., soda.....		2 27
	116,	3085,	Detroit Electric Light and Power Co., lighting bridge		50 00
	117,	3080,	Pay roll employees Belle Isle bridge, March.....		584 99
April 5,	118,	3067,	Pay roll laborers repairs to bridge.....		2 75
	119,	3075,	Detroit Electric Light and Power Co., lighting bridge		62 00
12,	120,	3125,	Boydell Bros., paint.....		2 00
	121,	3102,	Pay roll laborers repairing bridge.....		22 50
19,	122,	3153,	Pay roll laborers repairing bridge.....		44 75
	123,	3173,	R. B. Owen & Sons, nails.....		18 25

Date. Voucher. Warrant.

Apl. 26,	124,	3227,	Geo. W. Loomer, lumber.....	\$	678 10
	125,	3228,	Moffat, Etherly & Co., lumber.....		80 48
	126,	3229,	Detroit Boat Works, boat.....		65 00
	127,	3212,	Pay roll laborers repairing bridge.....		97 75
	128,	3220,	B. B. Allen, coal.....		26 29
	129,	3231,	Jennes & McCurdy, globes.....		10 00
29,	130,	3258,	Pay roll employees, April.....		578 99
May 3,	131,	3266,	Pay roll laborers repairing bridge, April 22 to 28.....		92 50
	132,	3291,	B. B. Allen, coal.....		26 25
	133,	3292,	Jennes & McCurdy, globes.....		4 20
	134,	3293,	R. B. Owen & Sons, nails.....		26 00
10,	135,	3347,	W. Saundersen, carriage.....		75
	136,	3348,	Det. Electric Light and Power Co., lighting for April.....		60 00
	137,	3349,	H. D. Edwards & Co., globes.....		2 45
	138,	3350,	Greenslade Oil Co., oil.....		4 86
	139,	3351,	R. B. Owen & Sons, nails and tools.....		55 16
	140,	3324,	Pay roll laborers repairs to bridge.....		73 00
17,	141,	3409,	Geo. W. Loomer, lumber.....		764 60
	142,	3410,	Phelps, Brace & Co., matches.....		1 70
	143,	3411,	R. B. Owen & Sons, nails.....		44 40
	144,	3387,	Pay roll laborers repairs.....		96 75
24,	145,	3449,	Pay roll laborers repairs.....		114 50
	146,	3464,	R. B. Owen & Sons, hardware.....		11 10
31,	147,	3552,	Boydell Bros., paint.....		2 30
	148,	3500,	Pay roll laborers repairs.....		68 00
	149,	3495,	Pay roll employees Belle Isle bridge, May.....		575 99
	150,	3521,	J. B. Wilson & Co., repairs to machinery.....		49 07
June 7,	151,	3580,	Greenslade Oil Co., oil.....		4 77
	152,	3581,	B. B. Allen, coal.....		26 15
	153,	3582,	G. W. Loomer, lumber.....		210 79
14,	154,	3650,	Co-operative Foundry Co., machine work.....		186 00
21,	155,	3711,	Detroit Electric Light and Power Co., lighting.....		62 00
	156,	3712,	J. B. Wilson & Co., repairs to machinery.....		4 26
					<hr/> \$ 14,858 86

BELLE ISLE BRIDGE FUND—CONDENSED

Pay roll of employees of bridge.....	\$ 7,075 38	
Pay roll of laborers.....	1,858 28	
Labor and material on bridge.....	1,269 48	
Hardware.....	188 10	
Lighting bridge with electricity.....	732 00	
Fuel.....	334 08	
Tools.....	150 08	
Turntable.....	182 74	
Timber and lumber.....	2,468 82	
Boat.....	65 00	
Repairs on machinery.....	229 23	
Miscellaneous expenses.....	75	
	<hr/>	\$ 14,558 96
To uncollected taxes of 1890, charged back.....	\$ 3 14	
To uncollected taxes of 1891, charged back.....	127 50	
To balance, June 30th, 1892.....	14,970 87	
To worthless taxes of 1889, charged back.....	250 44	
	<hr/>	\$ 15,461 75
		<hr/>
		\$ 30,020 71
		<hr/>

	Cr.	
By balance July 1, 1891.....	\$ 19,669 51	
By appropriation.....	10,170 00	
By city bids.....	181 20	
	<hr/>	\$ 30,020 71
		<hr/>

FIRE DEPARTMENT RETIRED AND PENSION FUND.

Date. Voucher. Warrant.

1891.					
July	2,	1,	19,	John Kendall, guardian, pension for June, 1891.....\$ 25 00	
	6,	2,	73,	Wm. Sexton, pension for June, 1891..... 10 00	
		3,	74,	Elizabeth H. Turner, pension for June, 1891..... 25 00	
	30,	4,	333,	John Black, pension for June, 1891..... 17 50	
	31,	5,	348,	Ellen V. Bloom, pension for July, 1891..... 25 00	
		6,	349,	John Kendall, guardian, pension for July, 1891..... 25 00	
Aug.	1,	7,	352,	Elizabeth Robinson, pension for July, 1891..... 100 00	
	5,	8,	353,	Wm. Sexton, pension for July, 1891..... 10 00	
		9,	355,	Elizabeth H. Turner, pension for July, 1891..... 25 00	
	27,	10,	358,	John Black, Jr., pension for July, 1891..... 17 50	
Sept.	1,	11,	659,	Ellen V. Bloom, pension for August, 1891..... 25 00	
		12,	660,	Catherine Coughlan, pension for April, May, June and July..... 100 00	
		2,	13,	670,	Elizabeth Robinson, pension for August..... 25 00
		3,	14,	672,	Catherine Coughlan, pension for August..... 25 00
			15,	673,	John Kendall guardian, pension for August..... 25 00
		7,	16,	741,	Elizabeth Turner, pension for August..... 25 00
			17,	742,	William Sexton, pension for August..... 10 00
	11,	18,	830,	John Black, Jr., pension for August..... 17 50	
	14,	19,	834,	Catherine Coughlan, pension for December, January, February and March..... 100 00	
	29,	20,	1002,	Ellen V. Bloom, pension for September..... 25 00	
		21,	1008,	John Kendall guardian, pension for September..... 25 00	
		22,	1009,	Elizabeth Robinson, pension for December, January, February and March..... 100 00	
Oct.	1,	23,	1048,	Elizabeth Robinson, pension for September..... 25 00	
		5,	24,	1058,	Wm. Sexton, pension for September..... 10 00
		7,	25,	1091,	Elizabeth Turner, pension for September..... 25 00
	30,	26,	1277,	John Black, Jr., pension for September..... 17 50	
	37,	27,	1364,	Ellen V. Bloom, pension for October..... 25 00	
	30,	28,	1402,	John Kendall, guardian, pension for October..... 25 00	
Nov.	4,	29,	1446,	Elizabeth H. Turner, pension for October..... 25 00	

Data. Voucher. Warrant.

Nov. 4,	80,	1447,	Catherine Coughlin, pension for September and October.....	\$ 50 00
11,	31,	1548,	John Black, Jr., pension for October.....	17 50
18,	32,	1689,	Elizabeth Robinson, pension for October.....	25 00
Dec. 1,	33,	1798,	Ellen V. Bloom, pension for November.....	25 00
	34,	1806,	Catherine Coughlin, pension for November.....	25 00
	35,	1807,	Elizabeth Robinson, pension for November.....	25 00
5,	36,	1892,	Elizabeth Turner, pension for November.....	25 00
7,	37,	1885,	John Kendall, guardian, pension for November.....	25 00
8,	38,	1894,	John Black, Jr., pension for November.....	17 50
12,	39,	1982,	Wm. Sexton, pension for October and November....	20 00
20,	40,	2170,	Ellen V. Bloom, pension for December.....	25 00
31,	41,	2236,	John Kendall, guardian, pension for December.....	25 00
1892.				
Jan. 2,	42,	2242,	Elizabeth Robinson, pension for December.....	25 00
4,	43,	2244,	Elizabeth H. Turner, pension for December.....	25 00
5,	44,	2247,	William Sexton, pension for December.....	10 00
	45,	2245,	John Black, Jr., pension for December.....	17 50
6,	46,	2266,	Catherine Coughlin, pension for December.....	25 00
26,	47,	2467,	John Kendall, guardian, pension for January.....	25 00
	48,	2478,	Ellen V. Bloom, pension for January.....	25 00
Feb. 1,	49,	2620,	Elizabeth Robinson, pension for January.....	25 00
	50,	2521,	Catherine Coughlin, pension for January.....	25 00
2,	51,	2529,	William Sexton, pension for January.....	10 00
3,	52,	2637,	Elizabeth Turner, pension for January.....	25 00
6,	53,	2601,	John Black, Jr., pension for February.....	17 50
29,	54,	2789,	Ellen V. Bloom, pension for February.....	25 00
	55,	2794,	Catherine Coughlin, pension for February.....	25 00
Mch. 1,	56,	2795,	Elizabeth Robinson, pension for February.....	25 00
2,	57,	2798,	Elizabeth H. Turner, pension for February.....	25 00
	58,	2837,	John Kendall, guardian, pension for February.....	25 00
12,	59,	2890,	John Black, Jr., pension for February.....	17 50
20,	60,	3016,	Ellen V. Bloom, pension for March.....	25 00
30,	61,	3053,	John Kendall, guardian, pension for March.....	25 00
April 1,	62,	3058,	Catherine Coughlin, pension for March.....	25 00
	63,	3059,	Elizabeth Robinson, pension for March.....	25 00
2,	64,	3061,	Elizabeth H. Turner, pension for March.....	25 00
7,	65,	3092,	John Black, Jr., pension for March.....	17 50
20,	66,	3202,	Ellen V. Bloom, pension for April.....	25 00
	67,	3200,	John Kendall, guardian, pension for April.....	25 00
May 2,	68,	3280,	E. H. Turner, pension for April.....	25 00
4,	69,	3269,	W. Sexton, pension for February, March and April..	30 00
	70,	3270,	Catherine Coughlin, pension for April.....	25 00
6,	71,	3317,	John Black, Jr., pension for April.....	17 50
26,	72,	3493,	Mrs. E. Robinson, pension for April.....	25 00
31,	73,	3494,	Ellen Bloom, pension for May.....	25 00

Date. Voucher. Warrant.

June 1,	74,	3502,	Elizabeth Turner, pension for May.....	25 00	
6,	75,	3558,	W. Sexton, pension for May.....	10 00	
7,	76,	3554,	John Kendall, guardian, pension for May.....	25 00	
8,	77,	3560,	John Black, Jr., pension for May.....	17 50	
					\$ 7,055 00

To worthless taxes of 1889.....	\$	12 91	
To uncollected taxes of 1890.....		17	
To uncollected taxes of 1891.....		36 55	
			\$9 63
			<u>\$ 2,094 63</u>

		Cr.	
By balance July 1, 1891.....		48 20	
By appropriation.....		2,005 60	
By balance June 30, 1892....		30 37	
			2,078 57
By city bids.....			16 06
			<u>\$ 2,094 63</u>

GENERAL ROAD FUND.

Date. Voucher. Warrant.

1891.

July 1,	1,	6,	Pay roll inspector paving.....	\$	111 25
	2,	6,	Pay roll inspector paving.....		204 50
	3,	6,	Pay roll inspector relaying paving.....		70 00
	4,	6,	Pay roll inspector cutting blocks.....		76 00
	5,	6,	Pay roll inspector cutting blocks.....		76 00
	6,	6,	Pay roll laborers repairing wood pavements.....		143 99
	7,	6,	Pay roll laborers repairing wood pavements.....		88 59
	8,	6,	Pay roll laborers repairing wood pavements.....		153 00
	9,	6,	Pay roll laborers repairing wood pavements.....		160 11
	10,	6,	Pay roll laborers repairing wood pavements.....		132 73
	11,	6,	Pay roll laborers repairing wood pavements.....		191 25
	12,	6,	Pay roll laborers repairing wood pavements.....		91 13
	13,	6,	Pay roll laborers repairing wood pavements.....		83 50
	14,	6,	Pay roll laborers repairing wood pavements.....		180 00
	15,	6,	Pay roll laborers repairing wood pavements.....		161 00
	16,	6,	Pay roll laborers repairing wood pavements.....		369 00
	17,	6,	Pay roll laborers repairing wood pavements.....		161 62
	18,	6,	Pay roll laborers repairing wood pavements.....		163 00
	19,	6,	Pay roll laborers repairing wood pavements.....		97 59
	20,	6,	Pay roll laborers repairing wood pavements.....		122 25
	21,	6,	Pay roll laborers repairing wood pavements.....		196 00
	22,	6,	Pay roll laborers repairing stone pavements.....		100 87
	23,	6,	Pay roll laborers repairing stone pavements.....		74 87
	24,	6,	Pay roll laborers repairing stone pavements.....		71 25
	25,	6,	Pay roll laborers repairing stone pavements.....		141 62
	26,	6,	Pay roll laborers repairing stone pavements.....		275 25
	27,	6,	Pay roll laborers repairing cross walks, etc.....		69 25
	28,	6,	Pay roll laborers repairing crosswalks, etc.....		91 59
	29,	6,	Pay roll laborers repairing crosswalks, etc.....		115 50
	30,	6,	Pay roll laborers repairing crosswalks, etc.....		112 80
	31,	6,	Pay roll laborers repairing crosswalks, etc.....		74 50
	32,	6,	Pay roll laborers hauling blocks.....		147 75
	33,	6,	Pay roll laborers hauling blocks.....		63 44

Date. Voucher. Warrant.

July 1,	34,	6,	Pay roll laborers hauling blocks.....	\$ 112 74
	35,	6,	Pay roll laborers repairing stone pavements.....	126 50
	36,	38,	Thos. J. Kennedy, sand.....	506 22
	37,	38,	Thos. J. Kennedy, sand.....	394 40
	38,	39,	T. B. Rayl & Co., tools.....	1 10
	39,	23,	Henry Merdian, extra stone.....	71 04
	40,	25,	Henry Merdian, sand.....	248 68
	41,	40,	Louis J. Wohnlick, repairing tools.....	8 90
	42,	41,	John Beyster, lumber.....	328 50
	43,	41,	John Beyster, lumber.....	328 99
	44,	42,	E. P. Randall & Son, sprinkling streets.....	27 00
	45,	42,	E. P. Randall & Son, sprinkling streets.....	27 00
	46,	43,	Patrick Hickey, use of team for City Engineer.....	30 00
	47,	44,	John McVicar, freight on brooms.....	2 15
	48,	45,	T. H. Jerome, sprinkling streets.....	40 00
	49,	46,	Chas. S. Jack, repairing fountain.....	14 08
	50,	47,	W. E. Lennane, cedar blocks.....	2,584 60
	51,	47,	W. E. Lennane, cedar blocks.....	1,075 54
	52,	47,	W. E. Lennane, cedar blocks.....	2,784 20
	53,	6,	Pay roll laborers repairing crosswalks.....	96 00
7.	54,	111,	J. O. Sullivan, horse hire.....	25 00
	55,	112,	John McVicar, telegraph.....	1 07
	56,	113,	Griffin Car Wheel Co., fountains.....	200 00
	57,	114,	C. S. Jack, repairing fountains.....	6 00
	58,	115,	W. E. Lennane, cedar blocks.....	1,224 28
	59,	115,	W. E. Lennane, cedar blocks.....	1,144 26
	60,	115,	W. E. Lennane, cedar blocks.....	850 56
	61,	115,	W. E. Lennane, cedar blocks.....	1,767 60
	62,	115,	W. E. Lennane, cedar blocks.....	2,829 20
	63,	115,	W. E. Lennane, cedar blocks.....	1,230 39
	64,	115,	W. E. Lennane, cedar blocks.....	2,722 98
	65,	116,	John Beyster, lumber.....	133 49
	66,	117,	E. P. Randall & Son, sprinkling parks, etc.....	27 00
	67,	118,	Hodgson & Howard, tools.....	71 92
	68,	119,	J. Guthard, expense to Chicago and New York purchasing steam roller.....	125 00
	69,	120,	J. B. Mulliken, expense to Chicago and New York purchasing steam roller.....	125 00
	70,	121,	Henry Merdian, sand.....	246 76
	72,	82,	Pay roll inspector of paving.....	124 50
	73,	82,	Pay roll inspector cutting blocks.....	75 00
	74,	82,	Pay roll laborers repairing wood pavements.....	172 50
	75,	82,	Pay roll laborers repairing wood pavements.....	164 25
	76,	82,	Pay roll laborers repairing wood pavements.....	108 50
	77,	82,	Pay roll laborers repairing wood pavements.....	168 00
	78,	82,	Pay roll laborers repairing wood pavements.....	155 25

CITY CONTROLLER

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Date. Voucher. Warrant.

July 7,	79,	82,	Pay roll laborers repairing wood pavements.....	\$	207 75
	80,	82,	Pay roll laborers repairing wood pavements.....		202 50
	81,	82,	Pay roll laborers repairing wood pavements.....		215 25
	82,	82,	Pay roll laborers repairing stone pavements.....		118 50
	83,	82,	Pay roll laborers repairing stone pavements.....		143 25
	84,	82,	Pay roll laborers repairing crosswalks.....		70 98
	85,	82,	Pay roll laborers repairing crosswalks.....		96 00
	86,	82,	Pay roll laborers repairing crosswalks.....		118 50
	87,	82,	Pay roll laborers hauling blocks.....		170 82
	88,	82,	Pay roll laborers cleaning drinking fountain sewer..		3 88
8,	89,	84,	C. K. Trombly, Receiver of Taxes, intersections and Spruce street.....		2,505 74
	90,	84,	C. K. Trombly, Receiver of Taxes, intersections and Waterloo street.....		1,168 88
	91,	84,	C. K. Trombly, Receiver of Taxes, intersections and alleys.....		269 18
	92,	145,	C. K. Trombly, Receiver of Taxes, intersections and Labrosse street, roll 89.....		625 18
14,	93,	152,	Pay roll inspector paving.....		413 25
	94,	152,	Pay roll inspector cutting blocks.....		78 00
	95,	152,	Pay roll laborers repairing wood pavements.....		146 68
	96,	152,	Pay roll laborers repairing wood pavements.....		152 28
	97,	152,	Pay roll laborers repairing wood pavements.....		141 68
	98,	152,	Pay roll laborers repairing wood pavements.....		117 86
	99,	152,	Pay roll laborers repairing wood pavements.....		108 50
	100,	152,	Pay roll laborers repairing wood pavements.....		58 88
	101,	152,	Pay roll laborers repairing wood pavements.....		100 50
	102,	152,	Pay roll laborers repairing stone pavements.....		117 79
	103,	152,	Pay roll laborers repairing stone pavements.....		288 05
	104,	152,	Pay roll laborers repairing stone pavements.....		86 50
	105,	152,	Pay roll laborers repairing crosswalks.....		67 00
	106,	152,	Pay roll laborers repairing crosswalks.....		81 12
	107,	152,	Pay roll laborers repairing crosswalks.....		107 63
	108,	152,	Pay roll laborers hauling blocks.....		140 26
	109,	152,	Pay roll laborers working steam roller.....		80 00
	110,	117,	T. J. Kennedy, sand.....		687 83
	111,	117,	T. J. Kennedy, sand.....		324 86
	112,	178,	H. D. Edwards & Co., twine.....		15 98
	113,	178,	H. D. Edwards & Co., tools.....		35 00
	114,	179,	W. E. Lennane, cedar blocks.....		2,322 68
	115,	179,	W. E. Lennane, cedar blocks.....		3,186 22
	116,	180,	H. Merdian, sand.....		402 01
	117,	181,	E. P. Randall & Son, sprinkling streets.....		27 00
	118,	182,	Patrick Hickey, use of team City Engineer.....		27 50
	119,	183,	Hypolite Brossard, repaving intersections.....		8 30
	120,	184,	John Beyster, lumber.....		439 71
	121,	185,	The Sun Co., advertising.....		228 07

Date. Voucher. Warrant.

July 14,	122,	186,	H. Merdian, sand.....	\$ 588 50
	123,	211,	C. K. Trombly, Receiver of Taxes, intersections paving alleys.....	96 40
	124,	211,	C. K. Trombly, Receiver of Taxes, intersections paving Ledyard 100.....	380 79
	125,	248,	W. H. Anderson & Son, crosswalk irons.....	28 48
	126,	249,	Thos. J. Kennedy, sand.....	686 25
	127,	250,	E. P. Rand. II & Son, sprinkling streets.....	27 00
	128,	251,	Geo. J. Sexauer, hardware.....	2 35
	129,	252,	J. K. Bush, block lifters.....	18 00
	130,	253,	Central Christian Church, stone intersection walks.....	48 00
	131,	254,	W. E. Lennane, cedar blocks.....	1,312 38
	132,	254,	W. E. Lennane, cedar blocks.....	2,846 71
	133,	255,	F. H. Jerome, sprinkling around markets.....	40 00
	134,	256,	Chas. S. Jack, repairing drinking fountains.....	10 01
	135,	258,	W. H. Anderson & Son, repairing tools.....	19 28
21,	136,	226,	Pay roll inspectors paving.....	306 25
	137,	226,	Pay roll inspectors cutting blocks.....	76 00
	138,	226,	Pay roll inspectors paving alleys.....	50 00
	139,	226,	Pay roll inspectors paving alleys.....	2 00
	140,	226,	Pay roll laborers repairing wood pavements.....	208 12
	141,	226,	Pay roll laborers repairing wood pavements.....	90 94
	142,	226,	Pay roll laborers repairing wood pavements.....	303 27
	143,	226,	Pay roll laborers repairing wood pavements.....	28 50
	144,	226,	Pay roll laborers repairing wood pavements.....	147 00
	145,	226,	Pay roll laborers repairing wood pavements.....	108 00
	146,	226,	Pay roll laborers repairing wood pavements.....	202 50
	147,	226,	Pay roll laborers repairing wood pavements.....	198 75
	148,	226,	Pay roll laborers repairing wood pavements.....	136 50
	149,	226,	Pay roll laborers repairing wood pavements.....	398 00
	150,	226,	Pay roll laborers repairing s one pavements.....	147 75
	151,	226,	Pay roll laborers repairing crosswalks, etc.....	90 00
	152,	226,	Pay roll laborers repairing crosswalks.....	109 23
	153,	226,	Pay roll laborers repairing crosswalks.....	76 75
	154,	226,	Pay roll laborers operating steam roller.....	77 00
	155,	226,	Pay roll laborers hauling paving blocks.....	173 88
	156,	257,	Henry Merdian, sand.....	468 29
24,	157,	281,	C. K. Trombly, Receiver of Taxes, intersections, etc., Thirteenth street, roll 102.....	1,345 18
	158,	281,	C. K. Trombly, Receiver of Taxes, intersections, etc., Seventh street, roll 107.....	2,186 54
28,	159,	290,	Pay roll inspectors paving.....	267 50
	160,	290,	Pay roll inspectors paving.....	75 00
	161,	290,	Pay roll inspectors cedar blocks.....	76 15
	162,	290,	Pay roll laborers repairing wood pavements.....	202 88
	163,	290,	Pay roll laborers repairing wood pavements.....	174 75
	164,	290,	Pay roll laborers repairing wood pavements.....	52 50

CITY CONTROLLER.

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Date. Voucher. Warrant.

July 28,	186,	290,	Pay roll laborers repairing wood pavements.....	\$ 177 00
	186,	290,	Pay roll laborers repairing wood pavements.....	111 75
	187,	290,	Pay roll laborers repairing wood pavements.....	198 00
	188,	290,	Pay roll laborers repairing wood pavements.....	142 12
	189,	290,	Pay roll laborers repairing wood pavements.....	165 75
	170,	290,	Pay roll laborers repairing wood pavements.....	206 61
	171,	290,	Pay roll laborers repairing stone pavements.....	469 58
	172,	290,	Pay roll laborers repairing stone pavements.....	296 00
	173,	290,	Pay roll laborers repairing stone pavements.....	148 25
	174,	290,	Pay roll laborers repairing crosswalks, etc.....	180 75
	175,	290,	Pay roll laborers repairing crosswalks, etc.....	92 75
	176,	290,	Pay roll laborers repairing crosswalks, etc.....	84 24
	177,	290,	Pay roll laborers hauling blocks.....	180 75
	178,	290,	Pay roll laborers operating steam rollers.....	77 00
Aug. 5,	179 ¹ / ₂ ,	356,	C. K. Trombly, Receiver of Taxes, intersections, etc., roll 99.....	2,232 72
	180 ¹ / ₂ ,	356,	C. K. Trombly, Receiver of Taxes, intersections, etc., roll 114.....	1,537 70
	181 ¹ / ₂ ,	356,	C. K. Trombly, Receiver of Taxes, intersections, etc., roll 126.....	1,814 98
	182 ¹ / ₂ ,	356,	C. K. Trombly, Receiver of Taxes, intersections, etc., roll 131.....	828 31
July 28,	179,	307,	Delbridge & Cameron, tool box for steam roller.....	8 00
	180,	308,	E. P. Randall & Son, sprinkling streets.....	27 00
	181,	309,	J. A. Cook, sand.....	175 75
	182,	310,	Hubert Brosard, repairing steam roller.....	50
	183,	311,	Henry Merdian, sand.....	257 14
	184,	312,	Henry Merdian, sand.....	496 40
	185,	313,	J. C. Goss, covers for steam rollers.....	42 85
	186,	314,	Patrick Hickey, team for City Engineer.....	30 00
	187,	315,	John Beyster, lumber.....	334 07
	188,	316,	Chas. S. Jack, repairing drinking fountains.....	86 15
	189,	317,	A. Rohns & Co., culvert irons.....	65 84
	190,	318,	W. E. Lennane, cedar blocks.....	1,398 04
	191,	318,	W. E. Lennane, cedar blocks.....	2,809 08
Aug. 5,	192,	360,	Pay roll inspectors paving.....	170 00
	193,	360,	Pay roll inspectors paving.....	247 50
	194,	360,	Pay roll inspectors relaying pavements.....	91 50
	195,	360,	Pay roll inspectors blocks.....	76 00
	196,	360,	Pay roll laborers repairing wood pavements.....	464 13
	197,	360,	Pay roll laborers repairing wood pavements.....	230 63
	198,	360,	Pay roll laborers repairing wood pavements.....	201 00
	199,	360,	Pay roll laborers repairing wood pavements.....	215 25
	200,	360,	Pay roll laborers repairing wood pavements.....	179 62
	201,	360,	Pay roll laborers repairing wood pavements.....	211 00
	202,	360,	Pay roll laborers repairing wood pavements.....	70 50
	203,	360,	Pay roll laborers repairing wood pavements.....	129 00

Date. Voucher. Warrant.

Aug. 8,	204,	360,	Pay roll laborers repairing wood pavements.....	\$	148	23
	205,	360,	Pay roll laborers repairing wood pavements.....		171	00
	206,	360,	Pay roll laborers repairing stone pavements.....		201	00
	207,	360,	Pay roll laborers repairing stone pavements.....		174	27
	208,	360,	Pay roll laborers repairing crosswalks, etc.....		118	50
	209,	360,	Pay roll laborers repairing crosswalks, etc.....		107	30
	210,	360,	Pay roll laborers repairing crosswalks, etc.....		96	00
	211,	360,	Pay roll laborers hauling stone.....		41	77
	212,	360,	Pay roll laborers steam roller.....		38	50
	213,	360,	Pay roll laborers repairing drinking fountains.....		38	12
	214,	360,	Pay roll laborers hauling stone.....		208	62
	215,	363,	N. W. Stone & Marble Co., stone intersections.....		161	02
	216,	363,	N. W. Stone & Marble Co., stone intersections.....		1,082	07
	217,	364,	C. S. Jack, repairing drinking fountains.....		11	08
	218,	365,	E. P. Randall & Son, sprinkling streets.....		27	00
	219,	366,	Louis Monette, supply box steam roller.....		6	75
	220,	367,	E. M. Cary, pipe for drinking fountains.....		20	55
	221,	368,	John Beyster, lumber.....		211	56
	222,	369,	John O. Sullivan, use of horse.....		27	00
	223,	390,	Chas. Armitage, repairing tools.....		1	10
	224,	391,	Henry Merdian, sand.....		514	16
	225,	392,	Mich. Malleable Iron Co., use of tumbling boards...		5	00
	226,	393,	The Sun Co., advertising.....		24	59
	227,	394,	T. J. Kennedy, sand.....		248	58
	228,	396,	W. E. Lennane, cedar blocks.....		4,337	96
	229,	427,	Pay roll inspectors paving.....		475	00
	230,	427,	Pay roll inspectors blocks.....		76	00
	231,	427,	Pay roll inspectors repaving streets.....		12	82
	232,	427,	Pay roll engineer, etc., steam roller.....		38	50
	233,	427,	Pay roll engineer, etc., steam roller.....		38	50
	234,	427,	Pay roll laborers repairing wood pavements.....		68	50
	235,	427,	Pay roll laborers repairing wood pavements.....		98	50
	236,	427,	Pay roll laborers repairing wood pavements.....		67	50
	237,	427,	Pay roll laborers repairing wood pavements.....		46	53
	238,	427,	Pay roll laborers repairing wood pavements.....		59	99
	239,	427,	Pay roll laborers repairing wood pavements.....		44	00
	240,	427,	Pay roll laborers repairing wood pavements.....		60	00
	241,	427,	Pay roll laborers repairing stone pavements.....		108	50
	242,	427,	Pay roll laborers repairing stone pavements.....		100	49
	243,	427,	Pay roll laborers repairing stone pavements.....		192	00
	244,	427,	Pay roll laborers repairing stone pavements.....		89	79
	245,	427,	Pay roll laborers repairing crosswalks, etc.....		107	00
	246,	427,	Pay roll laborers repairing crosswalks, etc.....		128	41
	247,	427,	Pay roll laborers repairing crosswalks, etc.....		79	99
	248,	449,	John Lyons, use of team for City Engineer.....		27	50
	249,	450,	F. H. Jerome, sprinkling streets.....		10	00
	250,	451,	Fontaine Crossing Co., hooks.....		1	17

Date. Voucher. Warrant.

Aug. 5,	251,	452,	J. B. Wilson & Co., testing brick.....	\$	4 00
	252,	453,	Patrick Hickey, use of team City Engineer.....		27 50
	253,	454,	E. P. Randall & Son, sprinkling streets.....		27 00
	254,	455,	J. A. Cook, sand.....		149 43
	255,	456,	Hodgson & Howard, tools, etc.....		81 52
	256,	457,	John Beyster, lumber.....		232 26
	257,	458,	Henry Merdian, sand.....		524 14
	258,	459,	Thos. J. Kennedy, sand.....		548 85
	259,	460,	E. W. Morris, coal for steam roller.....		1 15
	260,	461,	C. K. Trombly, Receiver, intersections, etc., paving Pitcher street, roll 112.....		514 62
	261,	462,	C. K. Trombly, Receiver, intersections, etc., paving Sycamore street, roll 122.....		951 48
	262,	463,	Pay roll inspector of blocks, August 10 to 15.....		76 00
	263,	464,	Pay roll inspector of paving, August 10 to 15.....		192 50
	264,	465,	Pay roll inspectors, August 3 to 15.....		195 00
	265,	466,	Pay roll laborers repairing wood pavements.....		126 50
	266,	467,	Pay roll laborers repairing wood pavements.....		154 61
	267,	468,	Pay roll laborers repairing wood pavements.....		226 98
	268,	469,	Pay roll laborers repairing wood pavements.....		152 50
18,	269,	470,	Pay roll laborers repairing wood pavements.....		137 62
	270,	471,	Pay roll laborers repairing wood pavements.....		114 75
	271,	472,	Pay roll laborers repairing wood pavements.....		115 53
	272,	473,	Pay roll laborers repairing wood pavements.....		103 75
	273,	474,	Pay roll laborers repairing wood pavements.....		117 00
	274,	475,	Pay roll laborers repairing wood pavements.....		78 00
	275,	476,	Pay roll laborers repairing stone pavements.....		154 50
	276,	477,	Pay roll laborers repairing stone pavements.....		125 68
	277,	478,	Pay roll laborers repairing crosswalks.....		96 50
	278,	479,	Pay roll laborers repairing crosswalks.....		108 79
	279,	480,	Pay roll laborers repairing crosswalks.....		119 81
	280,	481,	Pay roll laborers hauling material.....		35 00
	281,	482,	Pay roll laborers hauling material.....		117 00
	282,	483,	Pay roll laborers rolling streets.....		38 50
	283,	484,	Pay roll laborers rolling streets.....		38 50
	284,	485,	Pay roll laborers, watchman.....		21 00
	285,	521,	W. E. Lennane, cedar blocks.....		2,852 95
	286,	522,	W. E. Lennane, cedar blocks.....		1,898 89
	287,	523,	Limbach, Sons & Co., bolts.....		2 42
	288,	524,	Wiesinger & Fluegel, alcohol, etc.....		4 90
	289,	525,	F. H. Jerome, sprinkling around markets.....		40 00
	290,	526,	E. P. Randall & Son, sprinkling around city property.....		97 00
	291,	527,	H. Purcell, coal for steam roller.....		3 00
	292,	528,	Henry Merdian, sand.....		572 45
	293,	529,	Geo. A. Orleman, coal for steam roller.....		1 13
	294,	530,	John Beyster, lumber.....		287 97
	295,	531,	Henry Merdian, coal for steam roller.....		16 32

Date. Voucher. Warrant.

Aug. 21,	296,	495,	C. K. Trombly, Receiver of Taxes, intersections, etc., Mechanic street.....	\$ 101 67
	297,	495,	C. K. Trombly, Receiver of Taxes, intersections, etc., Congress street, roll 106.....	1,068 43
	298,	495,	C. K. Trombly, Receiver of Taxes, intersections, etc., Pine street, roll 137.....	1,373 66
	299,	495,	C. K. Trombly, Receiver of Taxes, intersections, etc., Elghth street, roll 130.....	484 90
	300,	495,	C. K. Trombly, Receiver of Taxes, intersections, etc., Larned street, roll 129.....	748 91
	301,	495,	C. K. Trombly, Receiver of Taxes, intersections, etc., Putnam avenue, roll 119.....	7,313 51
24,	302,	572,	Talbot Paving Co., sand and labor in filling scale pit, etc.....	87 40
25,	303,	582,	Pay roll inspectors, etc.....	76 00
	304,	582,	Pay roll inspectors paving.....	322 50
	305,	582,	Pay roll inspectors paving.....	303 75
	306,	582,	Pay roll laborers repairing wood pavements.....	157 13
	307,	582,	Pay roll laborers repairing wood pavements.....	67 13
	308,	582,	Pay roll laborers repairing wood pavements.....	217 87
	309,	582,	Pay roll laborers repairing wood pavements.....	179 75
	310,	582,	Pay roll laborers repairing wood pavements.....	238 50
	311,	582,	Pay roll laborers repairing wood pavements.....	194 54
	312,	582,	Pay roll laborers repairing wood pavements.....	186 00
	313,	582,	Pay roll laborers repairing wood pavements.....	185 75
	314,	582,	Pay roll laborers repairing wood pavements.....	240 37
	315,	582,	Pay roll laborers repairing wood pavements.....	146 67
	316,	582,	Pay roll laborers repairing stone pavements.....	304 50
	317,	582,	Pay roll laborers repairing stone pavements.....	149 70
	318,	582,	Pay roll laborers repairing stone pavements.....	178 96
	319,	582,	Pay roll laborers repairing crosswalks.....	109 50
	320,	582,	Pay roll laborers repairing crosswalks.....	96 00
	321,	582,	Pay roll laborers repairing crosswalks.....	115 79
	322,	582,	Pay roll laborers work on steam roller.....	77 00
	323,	582,	Pay roll laborers hauling material.....	40 50
	324,	582,	Pay roll laborers hauling stone.....	9 63
	325,	582,	Pay roll laborers hauling stone.....	115 50
	326,	610,	W. E. Lennane, cedar blocks.....	4,233 65
	327,	611,	J. E. Boles & Co., repairs to roller No. 2.....	2 10
	328,	612,	P. Hickey, team for City Engineer.....	30 00
	329,	613,	B ydell Bros., paint.....	50
	330,	614,	Hall & Ashley, coal for steam rollers.....	1 56
	331,	615,	J. Schlosser & Co., work on intersections.....	155 45
	332,	616,	H. D. Edwards & Co., lard oil, etc., for rollers.....	9 08
	333,	617,	Jas. Flower & Bros., bolts, etc., for rollers.....	2 50
	334,	617,	Jas. Flower & Bros., wrenches, etc., for rollers.....	6 06
	335,	618,	Chas. S. Jack, repairs to fountain.....	14 86

CITY CONTROLLER.

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Date. Voucher. Warrant.

Aug. 25,	836,	619,	Jas. M. Young, stone intersections.....	\$	155 94
	837,	680,	Smith Printing Co., printing.....		15 43
	838,	621,	John Beyster, lumber.....		335 92
	839,	622,	E. P. Randall & Son, sprinkling streets.....		27 00
	840,	623,	J. A. Cook, sand.....		171 75
	841,	624,	Henry Merdian, sand.....		504 67
	842,	497,	J. C. Edmunds, use of team.....		20 00
28,	843,	657,	C. K. Trombly, Receiver of Taxes, intersections, etc., roll 189.....		219 08
	844,	657,	C. K. Trombly, Receiver of Taxes, intersections, etc., roll 108.....		2,868 87
	845,	657,	C. K. Trombly, Receiver of Taxes, intersections, etc., roll 121.....		4,494 08
Sept. 1,	846,	667,	Pay roll inspectors paving.....		332 50
	847,	667,	Pay roll inspectors paving.....		290 00
	848,	667,	Pay roll inspectors blocks.....		76 00
	849,	667,	Pay roll inspectors relaying pavement.....		91 00
	850,	667,	Pay roll laborers steam roller No. 2.....		87 50
	851,	667,	Pay roll laborers repairing stone pavements.....		93 16
	852,	667,	Pay roll laborers repairing stone pavements.....		199 09
	853,	667,	Pay roll laborers repairing wood pavements.....		65 63
	854,	667,	Pay roll laborers repairing wood pavements.....		148 21
	855,	667,	Pay roll laborers repairing wood pavements.....		208 00
	856,	667,	Pay roll laborers repairing wood pavements.....		199 98
	857,	667,	Pay roll laborers repairing wood pavements.....		190 63
	858,	667,	Pay roll laborers repairing wood pavements.....		153 00
	859,	667,	Pay roll laborers repairing wood pavements.....		194 25
	860,	667,	Pay roll laborers repairing wood pavements.....		185 00
	861,	667,	Pay roll laborers repairing wood pavements, August 21 to 27.....		194 27
	862,	667,	Pay roll laborers repairing wood pavements, August 21 to 27.....		183 06
	863,	667,	Pay roll laborers crosswalks, intersections, etc., August 21 to 27.....		88 50
	864,	667,	Pay roll laborers crosswalks, intersections, etc., August 14 to 27.....		145 50
	865,	6 7,	Pay roll laborers crosswalks, intersections, etc., August 21 to 27.....		115 00
	866,	667,	Pay roll laborers hauling cedar blocks, Aug. 22 to 28		50 82
	867,	667,	Pay roll laborers hauling cedar blocks, Aug. 23 to 28		123 12
	868,	688,	Patrick Hickey, team and surrey for City Engineer		39 00
	869,	690,	John O'Sullivan, horse hire.....		26 00
	870,	691,	Delbridge & Cameron Co., oak plank for roller No. 2		5 50
	871,	692,	J. Slosser & Co., intersections, walks, etc.....		102 01
	872,	696,	Williams, Davis, Brooks & Co., scales for City En- gineer.....		20 60

Date. Voucher. Warrant.

Sept. 1,	373,	694,	John Beyster, lumber.....	\$	531 01
	374,	695,	J. A. Cook, sand.....		318 47
	375,	696,	R. Byrne & Co., hardware.....		5 00
	376,	697,	H. Purcell, coal for roller No. 3.....		3 39
	377,	698,	Thos. J. Kennedy, sand.....		190 83
	378,	699,	Robertson & McDonald, intersections, etc.....		46 33
	379,	700,	J. B. Mulligan, use of horse and buggy.....		146 65
	380,	701,	E. Choep & Son, stakes for Engineer.....		135 36
	381,	702,	E. P. Randall & Son, sprinkling.....		27 00
	382,	703,	T. B. Rayl & Co., Chesterman tape.....		10 00
	383,	704,	A. Harvey & Son, hydraulic jacks for rollers.....		144 00
	384,	704,	A. Harvey & Son, repairs, etc., for rollers.....		32 37
	385,	704,	A. Harvey & Son, repairs, etc., for rollers.....		41 48
	386,	705,	W. E. Lennane, cedar blocks.....		4,912 33
	387,	706,	Henry Merdian, sand.....		496 76
2,	388,	668,	Pioneer Iron Works, steam rollers.....		6,650 00
	389,	669,	John A. Wilkie, services as sidewalk inspector.....		86 17
4,	390,	740,	C. K. Trombly, Receiver of Taxes, intersection, roll 110.....		1,985 05
	391,	740,	C. K. Trombly, Receiver of Taxes, intersection, roll 123.....		2,307 44
	392,	740,	C. K. Trombly, Receiver of Taxes, intersection, roll 124.....		676 42
	393,	740,	C. K. Trombly, Receiver of Taxes, intersection, roll 134.....		1,018 59
	394,	740,	C. K. Trombly, Receiver of Taxes, intersection, roll 136.....		1,499 75
5,	395,	749,	Pay roll inspectors, August 8 to September 5.....		330 00
	396,	749,	Pay roll inspectors, August 24 to September 5.....		253 75
	397,	749,	Pay roll inspectors, August 24 to September 5.....		45 00
	398,	749,	Pay roll inspectors, September 1 to 5.....		23 50
	399,	749,	Pay roll inspectors cedar and sand, August 31 to September 5.....		76 00
	400,	749,	Pay roll laborers repairing stone pavements, August 28 to September 3.....		133 51
	401,	749,	Pay roll laborers repairing stone pavements, August 28 to September 3.....		211 12
	402,	749,	Pay roll laborers repairing wood pavements, August 28 to September 3.....		180 75
	403,	749,	Pay roll laborers repairing wood pavements, August 28 to September 3.....		185 00
	404,	749,	Pay roll laborers repairing wood pavements, August 28 to September 3.....		180 00
	405,	749,	Pay roll laborers repairing wood pavements, August 28 to September 3.....		208 13
	406,	749,	Pay roll laborers repairing wood pavements, August 28 to September 3.....		211 10

Date. Voucher. Warrant.

Sept. 8,	407,	749,	Pay roll laborers repairing wood pavements, August 28 to September 3.....	\$	201 75
	408,	749,	Pay roll laborers repairing wood pavements, August 28 to September 3.....		201 00
	409,	749,	Pay roll laborers repairing wood pavements, August 28 to September 3.....		219 05
	410,	749,	Pay roll laborers repairing wood pavements, August 28 to September 3.....		140 62
	411,	749,	Pay roll laborers repairing crosswalks, etc., August 21 to September 3.....		126 20
	412,	749,	Pay roll laborers repairing crosswalks, etc., August 28 to September 3.....		96 00
	413,	749,	Pay roll laborers repairing crosswalks, etc., August 28 to September 3.....		114 25
	414,	749,	Pay roll laborers repairing pavements, August 28 to September 3.....		70 12
	415,	749,	Pay roll laborers repairing pavements, August 21 to September 3.....		374 22
	416,	749,	Pay roll laborers rolling pavements, August 30 to September 5.....		38 50
	417,	749,	Pay roll laborers rolling pavements, August 30 to September 5.....		20 50
	418,	749,	Pay roll laborers hauling cedar blocks, August 29 to September 4.....		117 00
	419,	749,	Pay roll laborers hauling cedar blocks, August 29 to September 4.....		63 75
	420,	778,	Hall & Ashley, coal.....		1 10
	421,	778,	J. P. Cotton, coal.....		2 20
	422,	780,	T. J. Kennedy, sand.....		179 75
	423,	781,	The Sun Co., advertising.....		12 48
	424,	782,	M. L. McCarron, extra on paving Mt. Elliott avenue		96 96
	425,	783,	Henry Merdian, sand.....		333 12
	426,	786,	W. H. Anderson & Son, repairs to tools.....		23 86
	429,	787,	East End Boiler Works, repairs to roller No. 2.....		5 21
	431,	788,	Hubert Brossard, extra excavating Eighth street...		12 50
	432,	789,	W. E. Lennane, cedar blocks.....	4,943	27
	433,	790,	E. Choze & Son, stakes, etc.....		194 29
	434,	791,	J. A. Cook, sand.....		187 22
	435,	792,	E. P. Randall & Son, sprinkling streets.....		27 00
	436,	793,	John Considine, repairs to pavement.....		12 00
	437,	794,	John Beyster, lumber.....		201 49
	438,	795,	Jacob Guthard, horse and buggy hire.....		29 75
	439,	796,	Patrick Hickey, use of team.....		20 00
15,	440,	839,	Pay roll laborers repairing stone pavements, September 4 to 10.....		194 24
	441,	839,	Pay roll laborers repairing stone pavements, September 4 to 10.....		163 56

Date. Voucher. Warrant.

Sept. 15,	442,	889,	Pay roll laborers repairing wood pavements, September 4 to 10.....	\$ 149 85
	443,	889,	Pay roll laborers repairing wood pavements, September 4 to 10.....	111 85
	444,	889,	Pay roll laborers repairing wood pavements, September 8 to 10.....	186 96
	445,	889,	Pay roll laborers repairing wood pavements, September 4 to 10.....	183 75
	446,	889,	Pay roll laborers repairing wood pavements, September 4 to 10.....	196 47
	447,	889,	Pay roll laborers repairing wood pavements, September 4 to 10.....	228 00
	448,	889,	Pay roll laborers repairing wood pavements, September 4 to 10.....	152 99
	449,	889,	Pay roll laborers repairing wood pavements, September 4 to 10.....	174 74
	450,	889,	Pay roll laborers repairing crosswalks, September 4 to 10.....	115 00
	451,	889,	Pay roll laborers repairing culverts, etc., September 4 to 10.....	96 00
	452,	889,	Pay roll laborers repairing crosswalks August 28 to September 10.....	162 86
	453,	889,	Pay roll laborers repairing streets, September 4 to 10.....	56 83
	454,	889,	Pay roll laborers rolling pavements, September 6 to 12.....	79 00
	455,	889,	Pay roll laborers hauling cedar blocks, September 5 to 10.....	58 82
	456,	889,	Pay roll laborers hauling cedar blocks, September 5 to 11.....	106 19
	457,	863,	H. D. Edwards & Co., oil, waste, etc.....	1 45
	458,	863,	H. D. Edwards & Co., packing, etc.....	4 20
	459,	863,	H. D. Edwards & Co., waste.....	60
	460,	864,	Henry Merdian, coal.....	5 70
	461,	865,	Henry Merdian, sand.....	449 81
	462,	866,	F. H. Jerome, watering streets.....	40 00
	463,	867,	Beavis & Freeman, coal.....	1 13
	464,	868,	H. C. Weber & Co., brooms, handles, etc.....	176 86
	465,	869,	Thos. Penton, coal.....	5 06
	466,	870,	A. Harvey & Son, steel plate, etc.....	4 64
	467,	871,	W. E. Lennane, cedar blocks.....	3,875 49
	468,	872,	John Beyster, lumber.....	157 13
	469,	873,	E. P. Randall & Son, sprinkling, etc.....	27 00
	470,	874,	H. Purcell, coal.....	2 26
	471,	875,	J. A. Cook, sand.....	184 06
	472,	876,	E. M. Cary, pipe.....	1 61
	473,	877,	Patrick Hickey, use of team.....	12 00
	474,	889,	Pay roll inspectors paving.....	437 50

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Date. Voucher. Warrant.

Sept. 15,	475,	839,	Pay roll inspectors paving.....	\$	287 50
	476,	839,	Pay roll inspectors paving.....		145 00
	477,	839,	Pay roll inspectors.....		76 00
	478,	839,	Pay roll inspectors.....		89 00
	479,	839,	Pay roll laborers repairing pavement.....		172 86
17,	480,	911,	C. K. Trombly, Receiver, intersections, etc., paving Horton avenue, roll 140.....		979 86
	481,	911,	C. K. Trombly, Receiver, intersections, etc., paving Seventeenth street, roll 123.....	1,488	60
	482,	912,	C. K. Trombly, Receiver, intersections, etc., paving, Scott street, roll 109.....		707 04
	483,	912,	C. K. Trombly, Receiver, intersections, etc., paving Foundry street, roll 143.....		863 97
	484,	912,	C. K. Trombly, Receiver, intersections, etc., paving Mullett street, roll 111.....		509 39
22,	485,	923,	Pay roll inspectors paving, September.....		396 25
	486,	923,	Pay roll inspectors paving, September.....		335 00
	487,	923,	Pay roll inspectors paving, September.....		248 75
	488,	923,	Pay roll inspectors paving, September.....		25 00
	489,	923,	Pay roll inspectors blocks and sand, September....		76 00
	490,	923,	Pay roll inspectors relaying pavement, September..		39 00
	491,	923,	Pay roll laborers repairing stone pavements, Sep- tember 11 to 17.....		214 50
	492,	923,	Pay roll laborers repairing stone pavements, Sep- tember 4 to 17.....		387 62
	493,	923,	Pay roll laborers repairing stone pavements, Sep- tember 11 to 17.....		99 14
	494,	923,	Pay roll laborers repairing wood pavements, Sep- tember 11 to 17.....		225 37
	495,	923,	Pay roll laborers repairing wood pavements, Sep- tember 11 to 17.....		237 37
	496,	923,	Pay roll laborers repairing wood pavements, Sep- tember 11 to 17.....		190 50
	497,	923,	Pay roll laborers repairing wood pavements, Sep- tember 11 to 17.....		230 25
	498,	923,	Pay roll laborers repairing wood pavements, Sep- tember 11 to 17.....		192 00
	499,	923,	Pay roll laborers repairing wood pavements, Sep- tember 11 to 17.....		215 63
	500,	923,	Pay roll laborers repairing wood pavements, Sep- tember 11 to 17.....		198 00
	501,	923,	Pay roll laborers repairing wood pavements, Sep- tember 11 to 17.....		78 01
	502,	923,	Pay roll laborers repairing wood pavements, Sep- tember 11 to 17.....		180 00
	503,	923,	Pay roll laborers repairing wood pavements, Sep- tember 11 to 17.....		141 75

Date. Voucher. Warrant.

Sept. 22,	504,	923,	Pay roll laborers repairing crosswalks, September 4 to 17.....	\$ 118 80
	505,	923,	Pay roll laborers repairing crosswalks, September 11 to 17.....	96 00
	506,	923,	Pay roll laborers repairing crosswalks, September 11 to 17.....	114 25
	507,	923,	Pay roll laborers hauling cedar blocks, September 12 to 18.....	63 75
	508,	923,	Pay roll laborers hauling cedar blocks, September 12 to 18.....	117 00
	509,	923,	Pay roll laborers steam road rollers, September 12 to 19.....	77 00
	510,	942,	E. P. Randall & Son, sprinkling streets.....	27 00
	511,	943,	H. Merdian, sand.....	579 98
	512,	944,	A. Harvey & Son, tools for street roller.....	2 31
	513,	945,	Albert Rohns & Son, culvert irons.....	108 23
	514,	946,	The Sun Co., ads. of proposals stone sidewalks.....	1 31
	515,	947,	John Beyster, lumber.....	392 53
	516,	948,	J. A. Cook, sand.....	231 05
	517,	949,	John A. Stewart, paving stone.....	149 50
	518,	950,	Hubert Brossard, paving stone.....	23 50
	519,	951,	Hodgson & Howard, tools and nails.....	110 90
	520,	952,	W. E. Lennane, cedar blocks.....	4,276 43
	521,	953,	H. D. Edwards & Co., oil, etc., for steam roller.....	12 44
	522,	954,	Patrick Hickey, use of team.....	30 00
	523,	955,	W. A. Wain, tools for steam roller.....	14 00
29,	524,	1008,	Pay roll inspectors paving, September 19 to 26.....	257 50
	525,	1008,	Pay roll inspectors paving, September 21 to 26.....	243 75
	526,	1008,	Pay roll inspectors paving, September 19 to 26.....	227 50
	527,	1008,	Pay roll inspectors paving, September 21 to 26.....	39 00
	528,	1008,	Pay roll inspectors paving, September 14 to 26.....	93 00
	529,	1008,	Pay roll inspectors blocks, September 31 to 26.....	76 00
	530,	1008,	Pay roll laborers repairing stone pavements, September 18 to 26.....	199 50
	531,	1008,	Pay roll laborers repairing wood pavements, September 18 to 26.....	189 75
	532,	1008,	Pay roll laborers repairing wood pavements, September 18 to 26.....	196 50
	533,	1008,	Pay roll laborers repairing wood pavements, September 18 to 26.....	180 12
	534,	1008,	Pay roll laborers repairing wood pavements, September 18 to 26.....	309 62
	535,	1008,	Pay roll laborers repairing wood pavements, September 18 to 26.....	204 34
	536,	1008,	Pay roll laborers repairing wood pavements, September 18 to 26.....	191 37

Date. Voucher. Warrant.

Sept. 29,	587, 1008,	Pay roll laborers repairing wood pavements, September 18 to 26.....	\$ 126 50
	588, 1008,	Pay roll laborers repairing wood pavements, September 18 to 26.....	82 50
	589, 1008,	Pay roll laborers repairing wood pavements, September 18 to 26.....	123 94
	590, 1008,	Pay roll laborers repairing wood pavements, September 19 to 26.....	228 00
	591, 1008,	Pay roll laborers repairing wood pavements, September 18 to 26.....	231 00
	592, 1008,	Pay roll laborers repairing crosswalks, September 18 to 26.....	126 50
	593, 1008,	Pay roll laborers repairing crosswalks, September 18 to 26.....	166 69
	594, 1008,	Pay roll laborers repairing crosswalks, September 18 to 24.....	105 00
	595, 1008,	Pay roll laborers repairing crosswalks, September 18 to 24.....	90 00
	596, 1008,	Pay roll laborers hauling cedar blocks, September 10 to 25.....	176 82
	597, 1008,	Pay roll laborers steam road rollers, September 20 to 26.....	77 00
	598, 1008,	Pay roll laborers pusting in founts, September 11 to 12.....	7 53
	599, 1031,	Riverside S. & C. Co., carting rollers.....	82 57
	590, 1032,	T. J. Kennedy, sand.....	50 00
	591, 1033,	Thos. Penton, coal for rollers.....	15 82
	592, 1034,	P. Hickey, horse hire for City Engineer.....	15 00
	593, 1035,	E. M. Cary, covers and pipe for fountain.....	10 59
	594, 1036,	Richmond & Backus Co., mem. books.....	2 50
	595, 1037,	F. Besancon, coal for steam roller.....	1 15
	596, 1038,	Boydell Bros., paint.....	1 00
	597, 1039,	John Beyster, lumber.....	497 99
	598, 1040,	Henry Merdian, sand.....	616 21
	599, 1041,	W. E. Lennane, cedar blocks.....	4,252 53
	590, 1042,	C. Abel, plank crosswalks.....	267 17
	591, 1043,	Buhl Sons & Co., nails and bolts.....	122 88
	592, 1044,	J. A. Cook, sand.....	180 75
	593, 1045,	W. H. Anderson & Son, supplies and repairs.....	17 00
	594, 1001,	C. K. Trombly, Receiver, paving on Wabash avenue, roll 123.....	22 04
Oct. 1,	595, 1162,	C. K. Trombly, Receiver, intersections, etc., paving 24th street.....	2,660 19
	596, 1047,	C. K. Trombly, Receiver, intersections, etc., paving Maybury Grand.....	1,533 70
	597, 1047,	C. K. Trombly, Receiver, intersections, etc., paving Chestnut street.....	1,242 05

Date. Voucher. Warrant.

Oct. 1,	568,	1047,	C. K. Trombly, Receiver, intersections, etc., paving 18th street.....	\$ 1,325 02
	569,	1047,	C. K. Trombly, Receiver, intersections, etc., paving Lieb street.....	516 74
	570,	1047,	C. K. Trombly, Receiver, intersections, etc., paving 24th street.....	223 67
	571,	1047,	C. K. Trombly, Receiver, intersections, etc., paving 15th street.....	1,922 05
	572,	1047,	C. K. Trombly, Receiver, intersections, etc., paving 24th street.....	1,740 30
6,	573,	1090,	Pay roll inspectors, September 18 to October 3.....	218 75
	574,	1090,	Pay roll inspectors repairing, September 24 to Octo- ber 3.....	45 00
	575,	1090,	Pay roll inspectors paving, September 19 to Octo- ber 3.....	247 50
	576,	1090,	Pay roll inspectors paving, September 1 to October 3	277 50
	577,	1090,	Pay roll inspectors paving, September 21 to Octo- ber 3.....	150 00
	578,	1090,	Pay roll inspectors blocks, September 28 to October 3	76 00
	579,	1090,	Pay roll inspectors relaying pavements, September 28 to October 3.....	89 00
	580,	1090,	Pay roll laborers repairing stone pavements, Sep- tember 25 to October 1.....	191 75
	581,	1090,	Pay roll laborers repairing stone pavements, Sep- tember 25 to October 1.....	186 98
	582,	1090,	Pay roll laborers repairing wood pavements, Sep- tember 25 to October 1.....	244 50
	583,	1090,	Pay roll laborers repairing wood pavements, Sep- tember 25 to October 1.....	233 68
	584,	1090,	Pay roll laborers repairing wood pavements, Sep- tember 25 to October 1.....	223 25
	585,	1090,	Pay roll laborers repairing wood pavements, Sep- tember 25 to October 1.....	172 62
	586,	1090,	Pay roll laborers repairing wood pavements, Sep- tember 25 to October 1.....	206 50
	587,	1090,	Pay roll laborers repairing wood pavements, Sep- tember 18 to October 1.....	440 88
	588,	1090,	Pay roll laborers repairing wood pavements, Sep- tember 25 to October 1.....	197 44
	589,	1090,	Pay roll laborers repairing wood pavements, Sep- tember 25 to October 1.....	99 00
	590,	1090,	Pay roll laborers repairing wood pavements, Sep- tember 25 to October 1.....	122 25
	591,	1090,	Pay roll laborers repairing wood pavements, Sep- tember 25 to October 1.....	108 25
	592,	1090,	Pay roll laborers repairing wood pavements, Sep- tember 25 to October 1.....	127 84

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Oct. 6,	593,	1090,	Pay roll laborers repairing wood pavements, Sep- tember 25 to October 1.....	\$	177 75
	594,	1090,	Pay roll laborers repairing wood pavements, Sep- tember 25 to October 1.....		77 00
	595,	1090,	Pay roll laborers repairing crosswalks, September 18 to October 1.....		117 00
	596,	1090,	Pay roll laborers repairing crosswalks, September 35 to October 1.....		131 50
	597,	1090,	Pay roll laborers hauling cedar blocks, September 26 to October 2.....		180 75
	598,	1090,	Pay roll laborers leveling earth, September 17 to October 2.....		36 00
	599,	1090,	Pay roll laborers leveling earth, September 17 to October 2.....		36 00
	600,	1106,	Henry Meridian, sand.....		460 63
	601,	1107,	William E. Lennane, cedar blocks.....		4,246 13
	602,	1108,	Chas. S. Jack, repairs to fountains.....		12 44
	603,	1109,	David George & Son, coal.....		6 60
	604,	1110,	Henry Puroell, coal.....		1 13
	605,	1111,	John O' Sullivan, hire of horse.....		28 00
	606,	1112,	Patrick Hickey, use of team.....		30 00
	607,	1113,	J. A. Cook, sand.....		352 50
	608,	1114,	E. Choep & Son, repairs to wagon.....		95 17
	609,	1115,	John A. Stewart, Sandusky stone.....		108 50
	610,	1116,	E. P. Randall & Son, sprinkling City property.....		54 00
	611,	1117,	Pioneer Iron Works, interest on amount paid for steam roller.....		66 50
	612,	1118,	John Beyster, lumber.....		32 79
	613,	1119,	The Sun Co., advertising.....		8 57
8,	614,	1133,	C. H. Haberkorn & Co., special assessment refunded		27 40
9,	615,	1063,	C. K. Trombly, Receiver of Taxes, intersections Warren avenue.....		1,425 34
	616,	1064,	C. K. Trombly, Receiver of Taxes, intersections Lafayette avenue.....		936 71
	617,	1065,	C. K. Trombly, Receiver of Taxes, intersections Elliott street.....		1,518 76
	618,	1066,	C. K. Trombly, Receiver of Taxes, intersections Hamlin avenue.....		1,384 03
	619,	1067,	C. K. Trombly, Receiver Of Taxes, intersections Merrick avenue.....		3,676 34
	620,	1068,	C. K. Trombly, Receiver of Taxes, intersections Hancock avenue.....		932 36
	621,	1069,	C. K. Trombly, Receiver of Taxes, intersections Mt. Elliott avenue.....		1,092 63
13,	622,	1183,	Pay roll inspectors, September 28 to October 10.....		240 00
	623,	1184,	Pay roll inspectors, September 28 to October 10.....		222 50
	624,	1183,	Pay roll inspectors, September 28 to October 10.....		198 75

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Oct, 18,	625,	1183,	Pay roll inspectors, September 28 to October 10.....	\$	127 50
	626,	1183,	Pay roll inspectors, September 28 to October 10.....		78 00
	627,	1183,	Pay roll inspectors, September 28 to October 10.....		39 00
	628,	1183,	Pay roll laborers repairing stone pavements, October 2 to 8.....		186 11
	629,	1183,	Pay roll laborers repairing wood pavements, October 2 to 8.....		187 24
	630,	1183,	Pay roll laborers repairing wood pavements, October 2 to 12.....		163 28
	631,	1183,	Pay roll laborers repairing wood pavements, October 2 to 8.....		208 92
	632,	1183,	Pay roll laborers repairing wood pavements, October 2 to 8.....		135 25
	633,	1183,	Pay roll laborers repairing wood pavements, October 2 to 8.....		257 79
	634,	1183,	Pay roll laborers repairing wood pavements, October 2 to 8.....		97 33
	635,	1183,	Pay roll laborers repairing wood pavements, October 2 to 8.....		208 12
	636,	1183,	Pay roll laborers repairing wood pavements, October 2 to 8.....		95 48
	637,	1183,	Pay roll laborers repairing wood pavements, October 2 to 8.....		187 12
	638,	1183,	Pay roll laborers repairing wood pavements, October 2 to 8.....		64 98
	639,	1183,	Pay roll laborers repairing wood pavements, October 2 to 8.....		108 69
	640,	1184,	Pay roll laborers repairing crosswalks, September 25 to October 8.....		149
	641,	1183,	Pay roll laborers hauling cedar blocks, October 3 to 9.....		145 02
	642,	1183,	Pay roll laborers rolling pavements, October 4 to 10		77 00
	643,	1183,	Pay roll laborers repairing bridges, etc., October 2 to 8.....		158 86
	644,	1221,	Hodgson & Howard, tools.....		75
	645,	1221,	Hodgson & Howard, nails, etc.....		116 30
	646,	1222,	John Beyster, lumber.....		107 08
	647,	1223,	Griffin Car Wheel Co., drinking fountains.....		200 00
	648,	1224,	H. D. Edwards & Co., hose, etc.....		27 38
	649,	1225,	W. E. Lennane, cedar blocks.....		3,690 21
	650,	1226,	E. P. Randall & Son, sprinkling around City property		27 00
	651,	1227,	O. W. Shipman, coal.....		6 00
	652,	1228,	Henry Merdian, sand.....		463 91
14,	653,	1184,	Talbot Paving Co., forfeit check.....		1,300 00
15,	654,	1258,	Commissioners of the Detroit city sinking fund, Controller's note and interest.....		10,166 57

Date. Voucher. Warrant.

Oct, 16,	655,	1273,	C. K. Trombly, Receiver of Taxes, intersections St. Antoine street, roll 163.....	\$ 1,928 23
	656,	1273,	C. K. Trombly, Receiver of Taxes, intersections Scotten avenue, roll 162.....	1,383 50
	657,	1273,	C. K. Trombly, Receiver of Taxes, intersections Green avenue, roll 160.....	843 88
	658,	1273,	C. K. Trombly, Receiver of Taxes, intersections Mullett street, roll 150.....	160 90
20,	659,	1283,	Pay roll inspectors, October 8 to 17.....	230 00
	660,	1283,	Pay roll inspectors, October 8 to 17.....	237 50
	661,	1283,	Pay roll inspectors, October 10 to 17.....	215 00
	662,	1283,	Pay roll inspectors, October 13 to 17.....	76 00
	663,	1283,	Pay roll inspectors, October 12 to 17.....	39 00
	664,	1283,	Pay roll laborers repairing stone pavements, October 2 to 15.....	387 63
	665,	1283,	Pay roll laborers repairing stone pavements, October 2 to 15.....	326 64
	666,	1283,	Pay roll laborers repairing stone pavements, October 9 to 15.....	156 99
	667,	1283,	Pay roll laborers repairing wood pavements, October 9 to 15.....	903 43
	668,	1283,	Pay roll laborers repairing wood pavements, October 9 to 15.....	186 85
	669,	1283,	Pay roll laborers repairing wood pavements, October 9 to 15.....	187 85
	670,	1283,	Pay roll laborers repairing wood pavements, October 9 to 15.....	251 92
	671,	1283,	Pay roll laborers repairing wood pavements, October 9 to 15.....	157 19
	672,	1283,	Pay roll laborers repairing wood pavements, October 9 to 15.....	92 67
	673,	1283,	Pay roll laborers repairing wood pavements, October 9 to 15.....	116 13
	674,	1283,	Pay roll laborers repairing wood pavements, October 9 to 15.....	141 00
	675,	1283,	Pay roll laborers repairing wood pavements, October 9 to 15.....	187 35
	676,	1283,	Pay roll laborers repairing wood pavements, October 9 to 15.....	114
	677,	1283,	Pay roll laborers repairing crosswalks, October 9 to 15.....	98
	678,	1283,	Pay roll laborers repairing crosswalks, October 2 to 15.....	139 67
	679,	1283,	Pay roll laborers repairing crosswalks, October 9 to 15.....	131 50
	680,	1283,	Pay roll laborers leveling earth Campau avenue, October 2 to 15.....	49 50

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Oct. 20,	681, 1288,	Pay roll laborers rolling new pavement, October 11 to 17.....	\$ 77 00
	682, 1288,	Pay roll laborers hauling cedar blocks, October 10 to 16.....	167 18
	683, 1288,	Pay roll laborers cleaning Eastern Hay Market, September 9 to 15.....	14 08
	684, 1300,	James A. Cook, sand.....	304 00
	685, 1300,	James A. Cook, sand.....	60 00
	686, 1301,	John Beyster, lumber.....	449 84
	687, 1302,	Hodgson & Howard, screws for 12th street bridge..	96
	688, 1303,	J. Schlosser & Co.....	116 02
	689, 1304,	J. H. Bears, lumber.....	8 80
	690, 1305,	W. E. Lennane, cedar blocks.....	4,246 18
	691, 1306,	John White & Co., stone intersection.....	90 15
	692, 1307,	Chas. S. Jack, repairs to drinking fountain.....	30 57
	693, 1308,	A. Harvey & Son, valve rod.....	50
	694, 1309,	Wm. Jaffray, Jr., plank crosswalks.....	533 12
	695, 1310,	J. P. Cotton, coal steam road roller.....	2 68
	696, 1311,	E. T. Brooks, coal steam road roller.....	1 15
	697, 1312,	Batchelder & Read, stone intersections.....	131 04
	698, 1313,	E. P. Randall & Son, sprinkling streets.....	27 00
	699, 1314,	George T. Buckley, coal steam road roller.....	3 00
	700, 1315,	Patrick Hickey, use of team City Engineer.....	42 00
	701, 1316,	M. J. Griffin, paving stone.....	195 80
	702, 1317,	T. B. Rayl & Co., tools.....	1 70
	703, 1318,	James M. Young, stone intersections.....	130 81
	704, 1319,	A. Grant, extra paving Forest avenue.....	94 10
	705, 1320,	Henry Merdian, sand.....	220 82
21,	706, 1325,	A. C. Varney, erroneous assessment paving Connor Place.....	12 60
22,	707, 1333,	C. K. Trombly, Receiver of Taxes, intersection, etc., paving 21st street, roll 133.....	254 70
24,	708, 1359,	M. L. McCarron, amount retained by Board of Public Works.....	600 00
26,	709, 1360,	Mrs. Mary Schmidt, erroneous assessment paving Labrosse street.....	9 00
27,	709½, 1374,	Pay roll inspectors, October 15 to 24.....	215 00
	709¾, 1374,	Pay roll inspectors, October 12 to 24.....	213 50
	710, 1374,	Pay roll inspectors, October 19 to 24.....	200 00
	711, 1374,	Pay roll inspectors, October 19 to 24.....	76 00
	712, 1374,	Pay roll inspectors, October 19 to 24.....	36 00
	713, 1374,	Pay roll laborers repairing stone pavements, October 16 to 22.....	134 63
	714, 1374,	Pay roll laborers repairing stone pavements, October 16 to 22.....	113 31
	715, 1374,	Pay roll laborers repairing wood pavements, October 16 to 22.....	126 00

Date. Voucher. Warrant.

Oct. 27,	716,	1874,	Pay roll laborers repairing wood pavements, October 16 to 22.....	\$	82 14
	717,	1874,	Pay roll laborers repairing wood pavements, October 16 to 22.....		149 19
	718,	1874,	Pay roll laborers repairing wood pavements, October 16 to 22.....		162 00
	719,	1874,	Pay roll laborers repairing wood pavements, October 16 to 22.....		142 49
	720,	1874,	Pay roll laborers repairing wood pavements, October 16 to 22.....		138 50
	731,	1874,	Pay roll laborers repairing wood pavements, October 16 to 22.....		137 50
	732,	1874,	Pay roll laborers repairing wood pavements, October 16 to 22.....		118 74
	732,	1874,	Pay roll laborers repairing wood pavements, October 16 to 22.....		99 50
	734,	1874,	Pay roll laborers repairing wood pavements, October 16 to 22.....		99 89
	735,	1874,	Pay roll laborers repairing crosswalks, October 9 to 22.....		175 12
	736,	1874,	Pay roll laborers repairing crosswalks, October 16 to 22.....		120 22
	737,	1874,	Pay roll laborers repairing crosswalks, October 16 to 22.....		97 68
	738,	1874,	Pay roll laborers rolling new pavement, October 18 to 22.....		38 50
	739,	1874,	Pay roll laborers rolling new pavement, October 18 to 22.....		38 50
	730,	1874,	Pay roll laborers hauling cedar blocks, October 17 to 23.....		122 57
	731,	1874,	Pay roll laborers cleaning Western Market, October 16 to 22.....		64 00
	732,	1874,	Pay roll laborers putting in drinking fountains, October 16 to 22.....		6 53
	733,	1886,	Peter Koenig, coal.....		4 00
	734,	1886,	John Beyster, lumber.....		230 73
	735,	1887,	C. & L. Barkume, coal for roller.....		1 15
	736,	1888,	M. J. Griffin, paving stone.....		181 25
	737,	1889,	R. Byrne & Co., tools, etc., City Engineer.....		8 50
	738,	1890,	H. D. Edwards & Co., oil, etc.....		8 08
	739,	1891,	Philip Christa & Son, testing brick.....		3 50
	740,	1892,	E. M. Cary, pipe for drinking fountain.....		2 08
	741,	1893,	C. J. Weiser & Co., docking and hauling stone.....		34 17
	742,	1894,	Jas. A. Cook, sand.....		110 00
	743,	1895,	George J. Sexauer, tools.....		1 00
	744,	1896,	O. C. Abell, crosswalks.....		227 15
	745,	1897,	Henry Merdian, sand.....		89 08

Date. Voucher. Warrant.

Oct. 27,	746,	1863,	C. K. Trombly, Receiver of Taxes, paving Elliott street between Watson & Morse streets.....	618 20
	747,	1863,	C. K. Trombly, Receiver of Taxes, paving Scotten avenue n. 1939 ft. of p. c. 583.....	5,023 44
	748,	1897,	Henry Merdian, extras on Elliott street paving.....	61 46
29,	749,	1896,	Henry Kaiser, erroneous assessment on lot 14, Lieb p. c. 15.....	80 74
	750,	1899,	C. K. Trombly, Receiver of Taxes, paving in front of lot 1 Lafayette avenue.....	169 52
	751,	1899,	C. K. Trombly, Receiver of Taxes, intersection paving Cass avenue, roll 161.....	1,453 46
	752,	1899,	C. K. Trombly, Receiver of Taxes, intersection paving Macomb street, roll 156.....	2,008 51
	753,	1899,	C. K. Trombly, Receiver of Taxes, intersection paving Fort street, roll 157.....	623 65
	754,	1440,	Nellie Watson, erroneous assessment paving Labrosse street.....	237 53
Nov. 3,	755,	1445,	Pay roll inspectors of paving, October 26 to 31.....	87 50
	756,	1445,	Pay roll inspectors of paving, October 26 to 31.....	39 00
	757,	1445,	Pay roll inspectors blocks, October 19 to 31.....	43 00
	758,	1445,	Pay roll inspectors blocks, October 20 to 31.....	76 00
	759,	1445,	Pay roll laborers repairing stone pavements, October 23 to 29.....	155 25
	760,	1445,	Pay roll laborers repairing stone pavements, October 16 to 29.....	402 87
	761,	1445,	Pay roll laborers repairing stone pavements, October 23 to 29.....	194 13
	762,	1445,	Pay roll laborers repairing wood pavements, October 23 to 29.....	304 50
	763,	1445,	Pay roll laborers repairing wood pavements, October 23 to 29.....	163 75
	764,	1445,	Pay roll laborers repairing wood pavements, October 23 to 29.....	148 50
	765,	1445,	Pay roll laborers repairing wood pavements, October 23 to 29.....	189 00
	766,	1445,	Pay roll laborers repairing wood pavements, October 23 to 29.....	145 12
	767,	1445,	Pay roll laborers repairing wood pavements, October 23 to 29.....	126 23
	768,	1445,	Pay roll laborers repairing wood pavements, October 23 to 29.....	161 63
	769,	1445,	Pay roll laborers repairing wood pavements, October 23 to 29.....	207 75
	770,	1445,	Pay roll laborers repairing wood pavements, October 23 to 29.....	108 56
	771,	1445,	Pay roll laborers rolling new pavement, October 25 to 31.....	38 50

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Date. Voucher. Warrant.

Nov. 3,	772, 1445,	Pay roll laborers rolling new pavements, October 25 to 31.....	\$ 88 50
	773, 1445,	Pay roll laborers repairing pavement, October 25 to 29.....	183 00
	774, 1445,	Pay roll laborers repairing crosswalks, October 16 to 29.....	157 10
	775, 1445,	Pay roll laborers repairing crosswalks, October 23 to 29.....	114 00
	776, 1445,	Pay roll laborers repairing crosswalks, October 23 to 29.....	167 36
	777, 1445,	Pay roll laborers hauling cedar blocks, October 24 to 30.....	157 34
	778, 1482,	W. E. Lennane, cedar blocks.....	3,508 14
	779, 1482,	W. E. Lennane, cedar blocks.....	3,069 18
	780, 1483,	W. Jaffray, Jr., plank crosswalks.....	247 89
	781, 1484,	F. H. Jerome, sprinkling market.....	70 00
	782, 1485,	John Beyster, lumber.....	191 34
	783, 1485,	John Beyster, lumber.....	42 58
	784, 1486,	John A. Stewart, paving stone.....	163 88
	785, 1487,	Henry Merdian, sand.....	171 00
	786, 1488,	T. J. Kennedy, crosswalks.....	28 80
	787, 1488,	T. J. Kennedy, extra paving.....	96 90
	788, 1489,	Patrick Hickey, use of team City Engineer.....	27 50
	789, 1490,	George A. Winslow, stone intersection walks.....	22 35
	790, 1491,	W. H. Anderson & Son, repairing tools.....	7 85
	791, 1491,	W. H. Anderson & Son, repairing tools.....	19 65
	792, 1492,	Enterprise Machine Co., repairs to steam roller.....	19 83
	793, 1449,	Pay roll inspectors paving, October 8 to 31.....	278 78
	794, 1449,	Pay roll inspectors paving, October 36 to 31.....	209 50
	795, 1493,	Thos. Penton, coal for road roller.....	12 19
	796, 1494,	Jas. A. Cook, sand.....	127 10
	797, 1495,	William Grant, work on curbstone.....	4 75
	798, 1496,	James C. Cobb, stone intersection walks.....	97 24
	799, 1497,	The Sun Co., advertising.....	2 36
10,	800, 1547,	Pay roll inspectors blocks, November 2 to 7.....	76 00
	801, 1547,	Pay roll inspectors walks, November 2 to 7.....	18 00
	802, 1547,	Pay roll inspectors paving, November 2 to 7.....	197 50
	803, 1547,	Pay roll inspectors paving, October 29 to November 7.....	90 00
	804, 1547,	Pay roll inspectors paving, October 10 to November 7.....	197 25
	805, 1547,	Pay roll laborers repairing stone pavements, October 30 to November 5.....	113 75
	806, 1547,	Pay roll laborers repairing stone pavements, October 30 to November 5.....	76 13
	807, 1547,	Pay roll laborers repairing wood pavements, October 30 to November 5.....	80 63

Date. Voucher. Warrant.

Nov. 10,	808,	1547,	Pay roll laborers repairing wood pavements, October 30 to November 5.....	\$	94 49
	809,	1547,	Pay roll laborers repairing wood pavements, October 30 to November 5.....		94 24
	810,	1547,	Pay roll laborers repairing wood pavements, October 30 to November 5.....		143 24
	811,	1547,	Pay roll laborers repairing wood pavements, October 30 to November 5.....		189 49
	812,	1547,	Pay roll laborers repairing wood pavements, October 30 to November 5.....		151 79
	813,	1547,	Pay roll laborers reppiring wood pavements, October 30 to November 5.....		120 50
	814,	1547,	Pay roll laborers repairing wood pavements, October 30 to November 5.....		151 12
	815,	1547,	Pay roll laborers repairing wood pavements, October 30 to November 5.....		133 48
	816,	1547,	Pay roll laborers rolling new pavement, November 1 to 7.....		38 50
	817,	1547,	Pay roll laborers repairing pavements, October 30 to November 5.....		153 40
	818,	1547,	Pay roll laborers rolling new pavements, November 1 to 7.....		38 50
	819,	1547,	Pay roll laborers repairing sidewalks, October 23 to November 5.....		160 88
	820,	1547,	Pay roll laborers repairing crosswalks, October 30 to November 5.....		96 74
	821,	1547,	Pay roll laborers repairing crosswalks, October 30 to November 5.....		71 12
	822,	1547,	Pay roll laborers breaking stone, etc., October 30 to November 5.....		33 00
	823,	1547,	Pay roll laborers hauling cedar blocks, October 31 to November 7.....		124 89
	824,	1573,	W. E. Lennane, cedar blocks.....	2,818 79	
	825,	1574,	John Beyster, lumber.....	377 10	
	826,	1575,	David George & Son, coal for steam roller.....	1 10	
	827,	1576,	Hubert Brossard, sand.....	145 37	
	828,	1577,	Batchelder & Read, stone intersection walks.....	81 48	
	829,	1578,	W. Jaffray, Jr., plank crosswalks.....	185 54	
	830,	1579,	James M. Ycung, stone intersection walks.....	157 47	
	831,	1580,	E. M. Cary, sewer pipe.....	2 19	
	832,	1581,	Henry Merdian, sand.....	229 40	
	833,	1582,	J. A. Cook, sand.....	184 85	
	834,	1583,	C. C. Canny, coal for steam roller.....	1 25	
	835,	1584,	Hodgson & Howard, tools.....	1 70	
	836,	1585,	John Waterfall, plank intersection walks.....	4 45	
	837,	1584,	Hodgson & Howard, nails and tools.....	127 19	

Date. Voucher. Warrant.

Nov. 12,	838,	1626,	C. K. Trombly, Receiver of Taxes, intersections, etc., Riopelle street, roll 148.....	\$ 2,469 59
	839,	1626,	C. K. Trombly, Receiver of Taxes, intersections, etc., Antietam street, roll 149.....	249 81
	840,	1626,	C. K. Trombly, Receiver of Taxes, intersections, etc., Bacon street, roll 152.....	521 13
	841,	1626,	C. K. Trombly, Receiver of Taxes, intersections, etc., Mitchell avenue, roll 164.....	2,363 40
	842,	1626,	C. K. Trombly, Receiver of Taxes, intersections, etc., Beech street, roll 171.....	1,806 08
	843,	1626,	C. K. Trombly, Receiver of Taxes, intersections, etc., Champlain street, roll 172.....	332 40
	844,	1631,	Ellen Mahoney, erroneous assessment refunded.....	4 08
17,	845,	1638,	Pay roll inspectors blocks.....	76 00
	846,	1638,	Pay roll inspector paving.....	140 00
	847,	1638,	Pay roll inspector paving.....	89 00
	848,	1638,	Pay roll inspectors paving.....	125 98
	849,	1638,	Pay roll laborers repairing stone pavements.....	56 50
	850,	1638,	Pay roll laborers repairing wood pavements.....	51 99
	851,	1638,	Pay roll laborers repairing wood pavements.....	44 94
	852,	1638,	Pay roll laborers repairing wood pavements.....	78 61
	853,	1638,	Pay roll laborers repairing wood pavements.....	150 98
	854,	1638,	Pay roll laborers repairing wood pavements.....	40 50
	855,	1638,	Pay roll laborers repairing wood pavements.....	54 75
	856,	1638,	Pay roll laborers repairing wood pavements.....	55 25
	857,	1638,	Pay roll laborers repairing wood pavements.....	105 75
	858,	1638,	Pay roll laborers repairing wood pavements.....	350 56
	859,	1638,	Pay roll laborers repairing crosswalks.....	114 62
	860,	1638,	Pay roll laborers repairing crosswalks.....	146 50
	861,	1638,	Pay roll laborers rolling new pavement.....	77 00
	862,	1638,	Pay roll laborers hauling paving blocks.....	22 50
	863,	1651,	J. A. Cook, sand.....	181 25
	864,	1652,	W. E. Lennane, cedar blocks.....	658 92
	865,	1653,	Chas. S. Jack, connecting drinking fountains.....	22 65
	866,	1654,	Peter Terres, coal for steam roller.....	2 30
	867,	1655,	Henry Merdian, sand.....	181 14
	868,	1655,	Henry Merdian, coal for steam roller.....	3 65
	869,	1656,	Patrick Hickey, team for City Engineer.....	27 50
	870,	1657,	Smith Printing Co., printing.....	16 79
	871,	1658,	John O'Sullivan, hire of horse.....	27 00
	872,	1659,	A. Rohns & Co., culvert irons.....	57 13
	873,	1660,	W. Jaffray, Jr., plank crosswalks.....	26 88
	874,	1661,	E. Chope & Sons, stakes, etc.....	39 90
	875,	1662,	W. H. Anderson & Son, repairing tools.....	17 65
	876,	1663,	John Beyster, lumber.....	428 47
	877,	1664,	James M. Young, stone intersections.....	197 54

Date. Voucher. Warrant.

Nov. 24,	878, 1723,	Pay roll inspector relaying paving.....	\$ 42 00
	879, 1723,	Pay roll inspectors cedar blocks.....	4 00
	880, 1723,	Pay roll laborers repairing stone pavements.....	115 34
	881, 1723,	Pay roll laborers repairing stone pavements.....	4 68
	882, 1723,	Pay roll laborers repairing stone pavements.....	32 50
	883, 1723,	Pay roll laborers repairing wood pavements.....	20 24
	884, 1723,	Pay roll laborers repairing wood pavements.....	12 99
	885, 1723,	Pay roll laborers repairing wood pavements.....	29 42
	886, 1723,	Pay roll laborers repairing wood pavements.....	81 00
	887, 1723,	Pay roll laborers repairing wood pavements.....	49 50
	888, 1723,	Pay roll laborers repairing wood pavements.....	25 50
	889, 1723,	Pay roll laborers repairing wood pavements.....	59 31
	890, 1723,	Pay roll laborers repairing wood pavements.....	4 73
	891, 1723,	Pay roll laborers repairing crosswalks, etc.....	120 12
	892, 1723,	Pay roll laborers repairing crosswalks, etc.....	120 46
	893, 1723,	Pay roll laborers repairing crosswalks, etc.....	139 51
	894, 1723,	Pay roll laborers repairing crosswalks, etc.....	149 00
	895, 1723,	Pay roll laborers putting in drinking fountain.....	7 76
	896, 1723,	Pay roll laborers hauling blocks.....	3 50
	897, 1723,	Pay roll laborers hauling blocks.....	22 50
	898, 1723,	Pay roll laborers caring for steam road roller.....	55 00
	899, 1742,	C. Jack, shutting off drinking fountain.....	15 00
	900, 1743,	H. D. Edwards & Co., waste, etc., for steam roller..	2 45
	901, 1745,	August Bock, oil for lamps.....	1 50
	902, 1746,	Boydell Bros., paint.....	
	903, 1747,	Talbot Paving Co., extra tile in Gratiot avenue.....	
	904, 1748,	J. A. Cook, sand.....	68
	905, 1749,	M. L. McCarron, extra on Elmwood avenue paving.	68 45
	906, 1750,	C. A. Strellinger, hardware.....	68
	907, 1750,	C. A. Strellinger, bolts, etc.....	80
	908, 1751,	James M. Young, stone intersection walks.....	190 05
	909, 1752,	J. Schlosser & Co., stone intersection walks.....	23 97
	910, 1753,	John Beyster, lumber.....	351 47
25,	911, 1729,	M. L. McCarron, Riopelle street forfeit money.....	700 00
	912, 1729,	M. L. McCarron, Macomb street forfeit money.....	400 00
Dec. 1,	913, 1803,	Pay roll inspectors repairing, November 11 to 14....	11 00
	914, 1806,	Pay roll inspectors paving, November 21 to 28.....	101 25
	915, 1806,	Pay roll laborers repairing stone pavements.....	59 40
	916, 1806,	Pay roll inspectors relaying pavement, November 23 to 28.....	21 00
	917, 1806,	Pay roll laborers repairing wood pavements.....	7 50
	918, 1806,	Pay roll laborers repairing crosswalks, etc.....	117 12
	919, 1806,	Pay roll laborers repairing crosswalks, etc.....	106 67
	920, 1806,	Pay roll laborers repairing crosswalks, etc.....	56 00
	921, 1806,	Pay roll laborers care of road rollers.....	7 00
	922, 1817,	John Beyster, lumber.....	419 20
	923, 1818,	James M. Young, stone intersection walks.....	186 90

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Dec. 1,	924, 1818,	James M. Young, hauling stone.....	\$ 2 00
	925, 1819,	J. A. Cook, sand.....	66 25
	926, 1820,	Albert Erschig, repairs to tools.....	20 05
	927, 1821,	Thos. Penton, coal for roller.....	11 63
	928, 1823,	Patrick Hickey, use of team.....	17 50
	929, 1824,	John Lennane, extra paving on Thirteenth street...	81 44
	930, 1825,	N. W. Stone & Marble Co., stone intersection walks.	193 95
	931, 1826,	Frank Odin, laying crosswalks.....	8 10
2,	932, 1822,	Hubert Brossard, forfeit in paving Lafayette ave...	400 00
	933, 1832,	Talbot Paving Co., forfeit money refunded.....	650 00
7,	934, 1886,	Maria Wallace, refunding portion paving assess- ment Myrtle street.....	39 28
8,	935, 1893,	Pay roll inspectors paving, November 30 to Decem- ber 1.....	11 25
	936, 1893,	Pay roll inspectors relaying pavement, November 30 to December 5.....	21 00
	937, 1893,	Pay roll laborers repairing pavements, November 27 to December 4.....	3 01
	938, 1893,	Pay roll laborers repairing crosswalks, November 27 to December 3.....	84 75
	939, 1893,	Pay roll laborers repairing crosswalks, November 27 to December 3.....	100 75
	940, 1893,	Pay roll laborers repairing crosswalks, November 2 to December 3.....	103 88
	941, 1893,	Pay roll laborers cleaning bridges, November 27 to December 3.....	6 75
	942, 1926,	A. Harvey & Son, tools for steam rollers.....	7 77
	943, 1927,	N. W. Stone & Marble Co., stone intersection walks.	139 57
	944, 1928,	Hodgson & Howard, tools and nails.....	94 81
	945, 1929,	Geo. J. Sexauer, nails.....	1 87
	946, 1930,	James M. Young, stone intersection walks.....	196 04
	947, 1931,	John Beyster, lumber.....	88 66
	948, 1932,	M. L. McCarron, extras Elmwood avenue and Rio- pelle street.....	11 46
	949, 1933,	E. Chope & Son, tools and stakes City Engineer....	82 90
	950, 1934,	Cleveland Silix Stone Co., intersection walks.....	59 40
	951, 1935,	D. La Tour, oil for steam roller.....	1 70
	952, 1936,	W. H. Anderson & Son, culvert irons.....	37 07
	953, 1990,	Pay roll inspectors relaying pavements.....	21 00
	954, 1990,	Pay roll laborers repairing crosswalks, etc.....	86 50
	954½, 1990,	Pay roll laborers repairing crosswalks, etc.....	97 86
15,	955, 1990,	Pay roll laborers repairing crosswalks, November 27 to December 10.....	97 50
	956, 2010,	Buhl Sons & Co., nails.....	14 00
	957, 2011,	W. Anderson & Son, culvert irons, etc.....	22 04
	958, 2012,	Wm. Jaffray, Jr., plank crosswalks.....	273 04
	959, 2013,	Patrick Hickey, use of team City Engineer.....	20 00
	960, 2014,	H. D. Edwards & Co., lubricator, etc.....	16 88

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Dec. 15,	961,	2015,	James M. Young, stone intersection walks.....	\$	197 75
	963,	2016,	James C. Cobb, stone intersection walks.....		120 02
	998,	2016,	R. M. Adams, repairing pavement Michigan avenue		41 50
	964,	2019,	Mich. Artificial Stone Co., stone intersection walks..		46 58
	965,	2020,	John Stewart, stone.....		25 73
	966,	1960,	Pay roll laborers building crosswalks on Parsons street.....		9 00
	967,	1960,	Pay roll laborers cleaning bridges.....		6 75
17,	968,	2072,	Colin Munro, forfeited money refunded 17th and 21st streets.....		1,575 00
18,	969,	2075,	Gottfried Krueger, refunding portion paving assessment Myrtle street.....		55 26
19,	970,	2078,	J. McLaughlin, forfeit paving Cass avenue.....		200 00
	971,	2077,	W. G. Thompson, trustee, Michigan avenue paving assessment.....		161 45
22,	972,	2087,	Pay roll inspectors relaying pavement, December 14 to 19.....		21 00
	973,	2087,	Pay roll laborers repairing crosswalks, December 11 to 17.....		68 50
	974,	2087,	Pay roll laborers repairing crosswalks, December 11 to 17.....		81 51
	975,	2087,	Pay roll laborers repairing crosswalks, December 4 to 17.....		162 94
	976,	2087,	Pay roll laborers building shed, December 11 to 17..		57 73
	977,	2114,	John Beyster, lumber.....		89 56
	978,	2114,	John Beyster, lumber.....		18 31
	979,	2115,	W. Jaffray, Jr., plank crosswalks.....		103 97
	980,	2115,	W. Jaffray, Jr., plank crosswalks.....		79 19
	981,	2116,	W. S. Penfield's Sons, paints.....		1 35
	982,	2117,	Robertson & McDonald, stone intersection walks....		20 28
	983,	2118,	Henry Merdian, sand and stone.....		89 15
	984,	2080,	C. K. Trombly, Receiver of Taxes, intersections paving 5th street.....		6,449 73
	985,	2080,	C. K. Trombly, Receiver, intersections paving Trumbull avenue.....		3,796 54
	986,	2080,	C. K. Trombly, Receiver, intersections paving Elmwood avenue.....		2,679 69
	987,	2080,	C. K. Trombly, Receiver, intersections paving Concord avenue.....		1,209 04
	988,	2080,	C. K. Trombly, Receiver, intersections paving Gratiot avenue, 154.....		115 16
	989,	2080,	C. K. Trombly, Receiver, intersections paving Gratiot avenue, roll 154.....		2,859 17
	990,	2080,	C. K. Trombly, Receiver, intersections paving 18th street.....		4,981 74
	991,	2080,	C. K. Trombly, Receiver, intersections paving alley, roll 142.....		113 67

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Dec. 23,	992,	2060,	Thomas Kleppart, refunding part of assessment paving Myrtle street.....	\$ 55 26
24,	993,	2167,	George W. H. Reeve, refunding part of assessment paving Myrtle street.....	48 08
26,	994,	2169,	C. K. Trombly, Receiver, intersections, etc., Harper avenue, roll 153.....	637 97
29,	995,	2177,	Pay roll inspectors relaying pavement, December 21 to 26.....	24 50
	996,	2177,	Pay roll laborers repairing crosswalks, December 18 to 21.....	83 60
	997,	2177,	Pay roll laborers repairing crosswalks, December 14 to 21.....	56 61
	998,	2177,	Pay roll laborers repairing crosswalks, December 18 to 21.....	115 88
	999,	2177,	Pay roll laborers repairing pavements, December 21 to 21.....	7 88
	1000,	2177,	Pay roll laborers raising roller, December 24.....	2 00
	1001,	2191,	John Beyster, lumber.....	140 12
	1002,	2192,	Patrick Hickey, use of team City Engineer.....	17 50
	1003,	2193,	James M. Young, stone intersection walks.....	189 16
	1004,	2194,	Pittmans & Dean, coal for steam roller.....	2 26
	1005,	2195,	Colin Munro, extra material and labor paving streets.....	84 47
30,	1006,	2180,	Ellen McDonald, portion of paving assessment Myrtle street refunded.....	38 28
	1007,	2180,	Ellen McDonald, portion of paving assessment Myrtle street refunded.....	53 94
31,	1008,	2238,	Frank Potichke, portion of paving assessment Myrtle street refunded.....	22 06
	1009,	2239,	Hannah Clinton, portion of paving assessment Myrtle street refunded.....	65 04
1892.				
Jan. 2,	1010,	2240,	James Kilby, portion of paving assessment Myrtle street refunded.....	31 68
	1011,	2241,	W. J. McClure, portion of paving assessment Myrtle street refunded.....	47 37
4,	1012,	2243,	Mary Glueklich, portion of paving assessment Myrtle street refunded.....	6 45
5,	1013,	2255,	Pay roll inspectors relaying pavement, December 28 to January 2.....	21 00
	1014,	2255,	Pay roll laborers repairing crosswalks, December 25 to 31.....	101 23
	1015,	2255,	Pay roll laborers repairing crosswalks, December 18 to 31.....	77 62
	1016,	2255,	Pay roll laborers repairing culverts, etc., December 25 to 31.....	30 86
	1017,	2255,	Pay roll laborers breaking stone, December 25 to 31.	61 13
	1018,	2280,	J. Schloesser & Co., stone intersection walks.....	40 20

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Jan. 5,	1019, 2281,	John Beyster, lumber.....	\$ 194 50.
	1020, 2282,	Smith Printing Co., printing.....	24 75
	1021, 2283,	James M. Young, stone intersection walks.....	196 33
	1022, 2284,	Robertson & McDonald, stone intersection walks...	27 72
4,	1023, 2246,	James Briers, portion of paving assessment Myrtle street refunded.....	50 23
5,	1024, 2248,	Peter Cumerhorn, portion of paving assessment Myrtle street refunded.....	13 91
6,	1025, 2257,	Frank Otto, portion of paving assessment Myrtle street refunded.....	52 69
12,	1026, 2331,	Pay roll inspector relaying pavement.....	21 00
	1027, 2331,	Pay roll laborers crosswalks, etc., January 1 to 7....	107 62
	1028, 2331,	Pay roll laborers crosswalks, etc., December 25 to January 7.....	40 50
	1029, 2331,	Pay roll laborers crosswalks, etc., January 1 to 7....	15 00
	1030, 2331,	Pay roll laborers breaking stone, January 1 to 7....	61 88
	1031, 2331,	Pay roll laborers cleaning bridges, January 2 to 7...	5 25
	1032, 2353,	John Beyster, lumber.....	53 13
	1033, 2354,	Albert Rohus & Co., culvert irons.....	18 48
	1034, 2355,	Patrick Hickey, use of team City Engineer.....	5 00
	1035, 2356,	E. Chope & Sons, repairs to wagon City Engineer...	4 50
	1036, 2324,	Catherine Schwartz, portion of assessment paving Gratiot avenue.....	290 40
13,	1037, 2332,	Janet Love, portion of assessment paving Myrtle street.....	10 76
	1038, 2388,	Janet Love, portion of assessment paving Myrtle street	14 65
15,	1039, 2389,	Jesse H. Farwell, forfeit refunded.....	58 27
16,	1040, 2391,	Patrick Doodey, portion of Myrtle street paving assessment refunded.....	20 35
	1041, 2393,	Jacob Wein, erroneous assessment paving Gratiot avenue.....	24 30
18,	1042, 2395,	W. Kaminaki, portion of Myrtle street paving assessment	16 49
19,	1043, 2401,	Pay roll inspectors relaying pavements.....	21 00
	1044, 2401,	Pay roll laborers breaking stone, January 8 to 14...	43 69
	1045, 2401,	Pay roll laborers cleaning bridge, January 7 to 14...	19 23
	1046, 2401,	Pay roll laborers sidewalks, etc., January 7 to 14...	72 13
	1047, 2401,	Pay roll laborers sidewalks, etc., January 7 to 14...	35 44
	1048, 2428,	Hodgson & Howard, nails	27 50
	1049, 2429,	W. H. Anderson & Son, repairing tools.....	3 75
	1050, 2430,	O. C. Abell, building crosswalks.....	454 06
	1051, 2431,	John Beyster, lumber.....	16 40
	1052, 2402,	Margaret Brown, portion of Myrtle street paving assessment	36 82
22,	1053, 2465,	C. K. Trombly, intersections paving Vinewood avenue.....	4,080 29

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Jan. 26,	1054,	2475,	Pay roll inspector relaying pavements, January 18 to 23.....	\$ 21 00
	1055,	2475,	Pay roll laborers breaking stone, January 15 to 21..	30 00
	1056,	2476,	Pay roll laborers work on bridges, January 15 to 21.	17 62
	1057,	2475,	Pay roll laborers intersections, January 15 to 21....	104 50
	1058,	2487,	W. Jaffray, crosswalks.....	108 86
	1059,	2488,	John Beyster, lumber.....	25 05
	1060,	2489,	James M. Young, stone intersections.....	117 99
	1061,	2490,	Patrick Hickey, horse hire.....	7 50
Feb. 1,	1062,	2528,	Pay roll laborers cleaning bridges, January 22 to 28.	5 07
	1063,	2528,	Pay roll laborers eastern supply yard, January 22 to 28.....	41 94
	1064,	2528,	Pay roll laborers breaking stone, etc., January 15 to 28.....	103 00
	1065,	2565,	John Beyster, lumber.....	94 59
	1066,	2566,	Buhl Sons & Co., nails.....	9 15
	1067,	2566,	Chas. S. Jack, shutting off drinking fountains.....	2 00
	1068,	2568,	The Sun Co., advertising	1 58
3,	1069,	2530,	M. L. McCarron, forfeit money refunded paving Elmwood avenue.....	300 00
	1070,	2531,	Mrs. Bernatz, portion of paving assessment refunded Myrtle street.....	100 19
	1071,	2532,	David Wilkie, portion of paving assessment refunded Myrtle street.....	35 00
	1072,	2533,	Joseph Barry, portion of paving assessment refunded Myrtle street.....	48 08
	1073,	2534,	Leopold Note, portion of paving assessment refunded Myrtle street.....	12 51
	1074,	2536,	W. N. Dixon, portion of paving assessment refunded Myrtle street.....	98 81
	1075,	2538,	Joseph Chairpar, portion of paving assessment refunded Myrtle street.....	63 49
8,	1076,	2606,	Pay roll laborers breaking stone, January 29 to February 4.....	45 94
	1077,	2606,	Pay roll laborers repairing crosswalks, January 29 to February 4.....	102 37
	1078,	2637,	Enterprise Machine Works, drilling bricks.....	11 70
	1079,	2638,	R. Byrne & Co., wash tubs.....	1 50
	1080,	2639,	Patrick Hickey, use of team City Engineer.....	17 50
	1081,	2640,	Hodgson & Howard, nails.....	11 90
	1082,	2641,	Sheehan & Dunn, extra material Milwaukee avenue paving.....	163 39
10,	1083,	2607,	C. B. Taylor, portion of paving assessment Myrtle street.....	8 25
	1084,	2609,	Edward Steff, portion of paving assessment Myrtle street.....	8 50
	1085,	2610,	W. Koepka, portion of paving assessment Myrtle street.....	10 00

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Feb. 11,	1086,	2653,	P. F. Newman, rebate portion paving assessment Myrtle street.....	\$ 13 30
13,	1087,	2675,	C. Barrick, rebate portion of paving assessment Myrtle street.....	7 92
16,	1088,	2681,	Pay roll inspectors moving house, February 5 to 8..	15 00
	1089,	2681,	Pay roll inspectors moving house, February 12 to 13	9 53
	1090,	2681,	Pay roll laborers repairing pavement, February 18..	4 50
	1091,	2681,	Pay roll laborers repairing walks, February 5 to 11..	120 87
	1092,	2681,	Pay roll laborers cleaning bridges, February 6 to 11.	6 76
	1093,	2681,	Pay roll laborers breaking stone, February 5 to 11..	24 00
	1094,	2694,	Albert Rohms & Co., culvert irons.....	46 80
	1095,	2696,	Pioneer Iron Works, steel pinions for roller.....	44 00
	1096,	2696,	Hubert Brossard, cedar blocks.....	186 84
	1097,	2697,	C. A. Strellinger & Co., wrench for roller.....	4 50
	1098,	2698,	John O'Sullivan, horse hire.....	12 00
	1099,	2699,	Karrer & Co., salt for bridges.....	1 25
17,	1100,	2703,	Elizabeth McLeod, rebate of assessment paving Myrtle street.....	30 40
	1101,	2727,	Fred Walz, erroneous assessment Elmwood avenue paving.....	127 00
	1102,	2732,	Adolph Gluck, abatement of assessment paving Myrtle street.....	8 36
23,	1103,	3741,	Pay roll inspectors moving house, February 18 and 19.....	8 75
	1104,	2741,	Pay roll laborers repairs to crosswalks, February 12 to 18.....	101 24
	1105,	2741,	Pay roll laborers cleaning bridges, February 12 to 18	2 63
	1106,	2741,	Pay roll laborers breaking stone, February 12 to 13..	36 94
	1107,	2760,	J. A. Cook, extra on 13th street paving.....	47 26
	1108,	2761,	Patrick Hickey, use of team for City Engineer.....	12 50
24,	1109,	2742,	A. Grant, refunding steam roller charges.....	17 32
25,	1110,	2783,	Mrs. Gertrude Dougherty, rebate of paving Myrtle street.....	17 76
26,	1111,	2784,	E. T. Wood, rebate of paving Fifth street.....	5 77
	1112,	2785,	Jos. Weidenbach, rebate of paving Napoleon street.	30 45
29,	1113,	2792,	Pay roll inspectors moving house, February 26 and 27.....	3 75
	1114,	2792,	Pay roll laborers repairs to crosswalks, February 12 to 25.....	59 87
	1115,	2792,	Pay roll laborers breaking stone, February 19 to 25..	16 50
	1116,	2792,	Pay roll laborers inspecting laying pipes, February 26.....	1 50
	1117,	2814,	Smith Printing Co., printing.....	29 03
	1118,	2815,	H. C. Weber, tools.....	33 30
Mch. 2,	1119,	2796,	Parker Lucas, rebate assessment paving Myrtle street.....	23 82
8,	1120,	2844,	Pay roll inspectors moving building.....	17 50

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Mch. 8,	1121,	2844,	Pay roll laborers moving house.....	\$	2 50
	1122,	2844,	Pay roll laborers setting stakes.....		9 75
	1123,	2844,	Pay roll laborers repairing crosswalks.....		74 62
	1124,	2344,	Pay roll laborers breaking stone eastern yard.....		43 10
	1125,	2870,	Geo. W. Loomer, lumber.....		423 30
	1126,	2871,	Darius D. Thorp, printing.....		71 75
	1127,	2872,	Patrick Hickey, use of team City Engineer.....		20 00
	1128,	2873,	T. J. Griffin, oil, etc.....		1 24
15,	1129,	2904,	Pay roll inspectors moving house, March 8 to 10....		7 50
	1130,	2904,	Pay roll inspectors electric light poles, March 5....		3 00
	1131,	2904,	Pay roll laborers E. supply yard.....		42 75
	1132,	2904,	Pay roll laborers repairs to crosswalks.....		106 56
	1133,	2904,	Pay roll laborers repairs to road roller.....		38 50
	1134,	2954,	W. H. Anderson & Son, tools.....		34
16,	1135,	2905,	J. G. Lehman, rebate on assessment paving Myrtle street.....		10 49
19,	1136,	2935,	Robert W. Linn, rebate on assessment paving Myrtle street.....		78 64
22,	1137,	2964,	Pay roll inspectors relaying pavements.....		30 00
	1138,	2964,	Pay roll inspectors moving houses.....		7 50
	1139,	2964,	Pay roll inspectors moving houses.....		7 50
	1140,	2964,	Pay roll laborers breaking stone.....		39 10
	1141,	2064,	Pay roll laborers repairs to crosswalks, March 11 to 17.....		93 62
	1142,	2964,	Pay roll laborers moving houses, March 14 to 16....		3 75
	1143,	2977,	Patrick Hickey, use of team.....		25 00
	1144,	2978,	City Metal Works, repairs to steam roller.....		2 95
	1145,	2979,	A. Harvey & Son, injector.....		60 54
23,	1146,	2965,	L. J. Wightman, rebate of assessment paving Myrtle street.....		28 66
24,	1147,	2991,	Ben. F. Briscoe, refunding deposit for tearing up Larned street.....		2 50
29,	1148,	3015,	Pay roll inspectors sidewalks.....		186 00
	1149,	3015,	Pay roll inspectors relaying pavements.....		26 00
	1150,	3015,	Pay roll laborers repairs to crosswalks.....		83 87
	1151,	2015,	Pay roll laborers E. supply yard.....		34 50
	1152,	3036,	John Stewart, stone crosswalks.....		87 00
	1153,	3037,	Buhl Sons & Co., nails and tools.....		12 25
	1154,	3038,	Smith Printing Co., printing.....		28 67
	1155,	3039,	Benj. F. Briscoe, freight on machinery.....		1 92
	1156,	3040,	Thos. McGregor, labor on roller No. 3.....		8 50
	1157,	3040,	Thos. McGregor, labor on roller No. 2.....		8 50
April 5,	1158,	3076,	R. B. Owen & Sons, grindstone.....		3 00
	1159,	3077,	Patrick Hickey, use of team City Engineer.....		25 00
	1160,	3068,	Pay roll inspectors relaying pavements.....		36 00
	1161,	3068,	Pay roll inspectors moving building.....		35 00
	1162,	3068,	Pay roll laborers repairing crosswalks.....		92 90

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April 5,	1163,	3068,	Pay roll laborers E. supply yard.....	\$	48 00
7,	1164,	3095,	Thomas Barlum, rebate on paving assessment Fifth street.....		13 29
12,	1165,	3126,	The Richmond & Backus Co., books, etc.....		33 50
	1166,	3127,	Geo. W. Loomer, lumber.....		653 36
	1167,	3108,	Pay roll laborers inspecting moving house.....		7 50
	1168,	3103,	Pay roll laborers breaking stone, etc.....		43 50
	1169,	3108,	Pay roll laborers repairing crosswalks.....		98 49
	1170,	3103,	Pay roll laborers repairing pavements.....		21 75
	1171,	3103,	Pay roll inspector moving building.....		5 00
	1172,	3103,	Pay roll laborers repairing wood and stone pavement.....		30 94
	1173,	3103,	Pay roll laborers lowering curb.....		4 69
	1174,	3103,	Pay roll inspector relaying pavements.....		36 00
	1175,	3103,	Pay roll inspector moving building.....		15 00
14,	1176,	3147,	J. Hurley, remitting a portion of penalties, paving Vinewood avenue.....		6 56
19,	1177,	3174,	R. B. Owen & Son, hardware.....		45 93
	1178,	3175,	H. Brossard, gravel.....		24 75
	1179,	3176,	John Cahill, repairs to roller.....		3 05
	1180,	3177,	E. Choze & Sons, stakes.....		69 05
	1181,	3178,	J. M. Young, curbstone.....		25 00
	1182,	3179,	Patrick Hickey, use of team for City Engineer.....		27 50
	1183,	3154,	Pay roll inspectors water connections.....		15 50
	1184,	3154,	Pay roll inspectors relaying pavements.....		36 00
	1185,	3154,	Pay roll inspectors repairing pavements.....		10 00
	1186,	3154,	Pay roll inspectors paving alleys, April 5 to 16.....		27 50
	1187,	3154,	Pay roll laborers watchman E. supply yard.....		25 50
	1188,	3154,	Pay roll laborers repairing stone pavements, April 8 to 14.....		119 43
	1189,	3154,	Pay roll laborers repairing crosswalks, April 8 to 14.....		100 25
	1190,	3154,	Pay roll laborers repairing stone walks, April 8 to 14.....		23 12
26,	1190,	3213,	Pay roll inspectors paving streets and alleys, April 18 to 23.....		25 00
	1191,	3213,	Pay roll inspectors relaying pavements, April 18 to 23.....		42 00
	1192,	3213,	Pay roll inspectors 18th street pavement, April 18 to 23.....		15 00
	1193,	3213,	Pay roll inspectors moving building, April 14 to 23.....		81 63
	1194,	3213,	Pay roll laborers repairing stone pavements, April 15 to 21.....		38 25
	1195,	3213,	Pay roll laborers repairing wood pavements, April 15 to 21.....		126 74
	1196,	3213,	Pay roll laborers repairing wood pavements, April 15 to 21.....		42 13
	1197,	3213,	Pay roll laborers repairing wood pavements, April 15 to 21.....		11 50

Date. Voucher. Warrant.

April 26,	1198,	3213,	Pay roll laborers, widening Randolph street, April 15 to 21.....	\$ 110 74
	1199,	3213,	Pay roll laborers repairing crosswalks, April 15 to 21.....	99 37
	1200,	3213,	Pay roll laborers repairing crosswalks, April 18 to 23.....	56 61
	1201,	3213,	Pay roll laborers E. supply yard, April 15 to 21.....	26 63
	1202,	3213,	Pay roll laborers road roller No. 2, April 8 to 14.....	28 00
	1203,	3232,	G. W. Loomer, lumber.....	153 68
May 3,	1204,	3294,	Belnap, Essler & Co., repairing sprinkler.....	1 25
	1205,	3295,	The Smith Printing Co., printing.....	14 09
	1206,	3296,	The Smith Printing Co., printing.....	10 71
	1207,	3297,	Henry Merdian, gravel.....	11 10
	1208,	3297,	Henry Merdian, gravel.....	5 72
	1209,	3298,	Patrick Hickey, use of team for City Engineer.....	27 50
	1210,	3267,	Pay roll inspectors of paving, April 25 to 30.....	98 23
	1211,	3267,	Pay roll inspectors of paving, April 19 to 30.....	25 00
	1212,	3267,	Pay roll inspectors of paving, April 25 to 30.....	30 00
	1213,	3268,	Pay roll laborers repairing crosswalks, April 22 to 28.....	62 00
	1214,	3268,	Pay roll laborers repairing crosswalks, April 22 to 28.....	98 00
	1215,	3268,	Pay roll laborers repairing wood pavements, April 22 to 28.....	134 81
	1216,	3268,	Pay roll laborers repairing stone pavements, April 22 to 28.....	42 62
	1217,	3268,	Pay roll laborers repairing stone pavements, April 22 to 28.....	52 50
	1218,	3268,	Pay roll laborers repairing stone pavements, April 22 to 28.....	132 65
	1219,	3268,	Pay roll laborers repairing stone pavements, April 22 to 28.....	117 00
	1220,	3268,	Pay roll laborers steam roller No. 2, April 27 to 28....	11 00
	1221,	3268,	Pay roll laborers hauling blocks, April 22 to 28.....	31 69
	1222,	3268,	Pay roll inspectors moving building.....	41 25
4,	1223,	3271,	Henry Merdian, interest paving Myrtle street.....	93 40
	1224,	3299,	Clara G. Stewart, portion of Vinewood avenue paving assessment.....	26 17
10,	1225,	3252,	Chas. Vogel, sodding.....	6 64
	1226,	3253,	Dannie Downie, oil for roller.....	16
	1227,	3254,	Kennedy & Gregg, material for roller.....	8 94
	1228,	3255,	Geo. C. Wetherbee & Co., broom handles.....	3 00
	1229,	3256,	R. B. Owen & Sons, nails, etc.....	36 97
	1230,	3257,	H. D. Edwards & Co., oil, etc.....	47 14
	1231,	3258,	Henry Merdian, gravel.....	5 55
	1232,	3259,	A. Harvey & Son Manufacturing Co., repairing hydraulic jack.....	3 00
	1233,	3260,	J. M. Young, stone intersections.....	15 00
	1234,	3225,	Pay roll laborers steam roller, April 29 to May 5....	33 50

Date. Voucher. Warrant.

May 10,	1235,	3325,	Pay roll inspectors relaying pavements.....	\$ 36 00
	1236,	3325,	Pay roll inspectors paving, April 29 to May 5.....	121 75
	1237,	3325,	Pay roll inspectors moving building, April 29 to May 5.....	36 5
	1238,	3325,	Pay roll laborers repairing crosswalks, April 29 to May 5.....	39 75
	1239,	3325,	Pay roll laborers repairing crosswalks, April 29 to May 5.....	105 49
	1240,	3325,	Pay roll laborers repairing crosswalks, April 29 to May 5.....	33 20
	1241,	3325,	Pay roll laborers repairing crosswalks, April 29 to May 5.....	87 75
	1242,	3325,	Pay roll laborers repairing crosswalks, April 29 to May 5.....	198 90
	1243,	3325,	Pay roll laborers repairing crosswalks, April 29 to May 5.....	58 33
	1244,	3325,	Pay roll laborers repairing crosswalks, April 29 to May 5.....	47 63
	1245,	3325,	Pay roll laborers repairing crosswalks, April 29 to May 5.....	46 80
	1246,	3325,	Pay roll laborers repairing crosswalks, April 29 to May 5.....	119 81
	1247,	3325,	Pay roll laborers repairing crosswalks, April 29 to May 5.....	8 16
17,	1248,	3388,	Pay roll laborers steam road roller, May 6 to 12.....	60 50
	1249,	3388,	Pay roll laborers making scrapers.....	2 50
	1250,	3388,	Pay roll laborers repairing sidewalks, May 6 to 12...	82 50
	1251,	3388,	Pay roll laborers repairing sidewalks, May 6 to 12..	57 00
	1252,	3388,	Pay roll laborers repairing pavements, May 6 to 12..	53 34
	1253,	3388,	Pay roll laborers repairing pavements, May 6 to 12..	44 63
	1254,	3388,	Pay roll laborers repairing pavements, May 6 to 12..	122 52
	1255,	3388,	Pay roll inspectors relaying pavements, May 9 to 14	36 00
	1256,	3388,	Pay roll inspectors house moving, May 9 to 14.....	22 25
	1257,	3388,	Pay roll inspectors paving, May 2 to 14.....	141 75
	1257 1/2,	3388,	Pay roll inspectors repairing crosswalks, May 6 to 12	104 62
	1258,	3412,	J. M. Young, intersections.....	127 25
	1259,	3413,	Geo. W. Loomer, lumber.....	1,045 09
	1260,	3414,	J. A. Cook, sand.....	40 00
	1261,	3415,	W. E. & J. Lennane, house posts.....	2 50
	1262,	3416,	B. F. Briscoe, freight charges.....	13 25
24,	1263,	3417,	P. Hickey, team City Engineer.....	25 00
	1265,	3418,	T. Walsh, cil.....	14
	1266,	3465,	W. H. Anderson & Son, repairing tools	4 75
	1267,	3466,	Geo. W. Loomer, lumber.....	290 23
	1268,	3467,	J. M. Young, stone intersections.....	198 48
	1269,	3468,	R. B. Owen & Son, hardware.....	30 75
	1270,	3469,	C. S. Jack, repairs to city fountains.....	70 80-

CITY CONTROLLER.

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Date. Voucher. Warrant.

May 24,	1271,	3450,	Pay roll inspectors relaying pavements.....	\$	90 60
	1272,	3450,	Pay roll laborers relaying crosswalks.....		104 50
	1273,	3450,	Pay roll laborers relaying crosswalks, May 13 to 19..		81 62
	1274,	3450,	Pay roll laborers, May 13 to 19.		70 50
	1275,	3450,	Pay roll laborers building crosswalks, May 6 to 19...		158 10
	1276,	3450,	Pay roll laborers repairing wood pavement, May 13 to 19.....		59 97
	1277,	3450,	Pay roll laborers repairing wood pavement, May 13 to 19.....		55 50
	1278,	3450,	Pay roll laborers repairing wood pavement, May 13 to 19.....		63 00
	1279,	3450,	Pay roll laborers repairing wood pavement, May 6 to 19.....		268 42
	1280,	3450,	Pay roll laborers repairing pavements.....		205 10
	1281,	3450,	Pay roll laborers repairing pavements.....		141 28
	1282,	3450,	Pay roll laborers repairing pavements.....		6 00
	1283,	3450,	Pay roll laborers steam road roller.....		77 00
	1284,	3450,	Pay roll inspectors water connections.....		111 00
	1285,	3450,	Pay roll inspectors of paving, May 9 to 21.....		228 00
26,	1286,	3492,	Henry Kuschall, rebate on paving assessment.....		59 69
31,	1287,	3522,	J. M. Young, stone intersections.....		172 88
	1288,	3523,	F. J. Kulich, oil.....		1 00
	1289,	3524,	Tribune Printing Co. for the Sun Co., advertising...		9 63
	1290,	3525,	O. C. Abell, plank crosswalks.....		95 22
	1291,	3526,	G. W. Loomer, lumber.....		330 67
	1292,	3527,	P. Hickey, use of team City Engineer.....		30 00
	1293,	3528,	R. B. Owen & Sons, nails.....		24 15
	1294,	3529,	Eberts Bros., covering shovels.....		4 23
	1295,	3526,	G. W. Loomer, lumber.....		342 73
	1296,	3520,	Thos. Smith Printing Co., printing.....		22 30
	1297,	3531,	H. C. Weber & Co., brooms.....		1 25
	1298,	3524,	Tribune Printing Co. for the Sun Co., advertising...		14 39
	1299,	3501,	Pay roll inspectors paving, May 23 to 28.....		229 25
	1300,	3501,	Pay roll inspectors buildings, May 7 to 21.....		40 00
	1301,	3501,	Pay roll inspectors water connections, May 23 to 28.		25 25
	1302,	3501,	Pay roll inspectors paving, May 23 to 28.....		32 50
	1303,	3501,	Pay roll inspectors relaying pavement, May 23 to 28		54 00
	1304,	3501,	Pay roll laborers, May 23 to 28.....		8 25
	1305,	3501,	Pay roll laborers repairing crosswalks, May 20 to 26.		79 87
	1306,	3501,	Pay roll laborers repairing crosswalks, May 20 to 26.		102 25
	1307,	3501,	Pay roll laborers repairing crosswalks, May 20 to 26.		70 50
	1308,	3501,	Pay roll laborers repairing wood pavements, May 20 to 26.....		70 49
	1309,	3501,	Pay roll laborers repairing intersections, May 20 to 26.....		87 75
	1310,	3501,	Pay roll laborers repairing stone pavements, May 6 to 19.....		25 00

Date. Voucher. Warrant.

May 31,	1811,	3501,	Pay roll laborers repairing stone pavements, May 20 to 28.....	\$ 154 45
	1312,	3501,	Pay roll laborers repairing stone pavements, May 20 to 28.....	215 25
	1313,	3501,	Pay roll laborers repairing stone pavements, May 20 to 28.....	46 25
	1314,	3501,	Pay roll laborers repairing stone pavements, May 20 to 28.....	57 75
	1315,	3501,	Pay roll laborers steam roller, May 20 to 26.....	77 00
	1316,	3496,	Alex. Jones, assessment paving Myrtle street.....	11 21
June 7,	1317,	3583,	Tribune Printing Co. for the Sun Co., advertising...	27 57
	1318,	3584,	R. B. Owen & Sons, hardware.....	9 23
	1319,	3586,	C. S. Jack, repairs to roller.....	5 55
	1320,	3586,	C. S. Jack, repairs to fountain.....	5 25
	1321,	3587,	The Shedden Co., hauling stone.....	1 20
	1322,	3588,	Laidlaw Bros., extra on Sherman street.....	18 02
	1323,	3589,	J. M. Young, stone intersections.....	196 67
	1324,	3590,	J. A. Cook, sand.....	83 25
	1325,	3591,	Cleveland Stone Co., curbstone.....	102 44
	1326,	3592,	L. S. & M. S. Ry. Co., freight on curbstone.....	37 56
	1327,	3593,	E. Choep & Sons, repairing wagon.....	94 07
	1328,	3593,	E. Choep & Sons, iron braces for scraper.....	2 00
	1329,	3594,	G. W. Loomer, lumber.....	432 84
	1330,	3594,	G. W. Loomer, lumber.....	145 00
	1331,	3559,	Pay roll inspectors water connections.....	84 25
	1332,	3559,	Pay roll inspectors paving, May 30 to June 4.....	203 75
	1333,	3559,	Pay roll inspectors paving, May 30 to June 4.....	22 50
	1334,	3559,	Pay roll inspectors paving, May 30 to June 4.....	54 00
	1335,	3559,	Pay roll inspectors of pipes, May 28 to June 4.....	21 00
	1336,	3559,	Pay roll laborers lowering curbing.....	17 00
	1337,	3559,	Pay roll laborers repairing pavements, May 27 to June 2.....	166 46
	1338,	3559,	Pay roll laborers repairing pavements, May 27 to June 2.....	53 07
	1339,	3559,	Pay roll laborers repairing pavements, May 27 to June 2.....	46 25
	1340,	3559,	Pay roll laborers repairing pavements, May 27 to June 2.....	217 50
	1341,	3559,	Pay roll laborers repairing pavements, May 27 to June 2.....	59 50
	1342,	3559,	Pay roll laborers steam road roller, May 27 to June 2	77 00
	1343,	3559,	Pay roll laborers repairing crosswalks, May 27 to June 2.....	73 62
	1344,	3559,	Pay roll laborers repairing crosswalks, May 27 to June 2.....	98 99
	1345,	3559,	Pay roll laborers repairing crosswalks, May 27 to June 2.....	82 50

Date. Voucher. Warrant.

June 7,	1346,	3559,	Pay roll laborers repairing crosswalks, May 27 to June 2.....	\$	68 00
	1347,	3561,	August Martin, refunding part of fines and costs, Myrtle street.....		9 38
11,	1348,	3630,	C. K. Trombly, Receiver, intersections, paving Sherman street, roll 177.....		313 86
14,	1319,	3651,	B. F. Briscoe, express.....		1 00
	1350,	3652,	A. Grant, extra paving Trumbull avenue.....		26 91
	1351,	3653,	T. McGregor, repairs to roller.....		18 00
	1352,	3654,	T. Crowley, oil.....		1 00
	1353,	3655,	Colin Munro, extra paving Larned street.....		17 00
	1354,	3656,	Riverside Cartage Co., hauling stone.....		5 00
	1355,	3657,	P. Hickey, use of team for City Engineer.....		25 00
	1356,	3658,	W. H. Anderson & Son, repairing tools.....		5 65
	1357,	3659,	R. Stamm & Co., coal for roller.....		9 00
	1358,	3660,	C. A. Strellinger & Co., tools.....		3 00
	1359,	3661,	J. M. Young, stone intersection walks.....		133 21
	1360,	3662,	C. S. Jack, repairing fountains.....		4 60
	1361,	3663,	D. George & Son, coal for roller.....		6 31
	1362,	3664,	R. B. Owen & Sons, tools.....		57 49
	1363,	3629,	Pay roll inspectors of paving, May 30 to June 11....		221 12
	1364,	3629,	Pay roll inspectors of paving, June 6 to 11.....		41 25
	1365,	3629,	Pay roll inspectors relaying pavements, June 6 to 11		54 00
	1366,	3629,	Pay roll inspectors water connections, June 6 to 11..		110 50
	1367,	3629,	Pay roll laborers repairing pavements, June 3 to 9..		47 22
	1368,	3629,	Pay roll laborers repairing pavements, June 3 to 9..		37 16
	1369,	3629,	Pay roll laborers repairing pavements, June 3 to 9..		145 11
	1370,	3629,	Pay roll laborers repairing pavements, June 3 to 9..		126 72
	1371,	3629,	Pay roll laborers repairing pavements, June 3 to 9..		30 17
	1372,	3629,	Pay roll laborers repairing pavements, June 3 to 9..		63 98
	1373,	3629,	Pay roll laborers repairing crosswalks, June 3 to 9..		75 11
	1374,	3629,	Pay roll laborers repairing crosswalks, June 3 to 9..		103 11
	1375,	3629,	Pay roll laborers repairing crosswalks, June 3 to 9..		72 74
	1376,	3629,	Pay roll laborers building crosswalks, June 3 to 9..		71 62
	1377,	3629,	Pay roll laborers steam roller, June 1 to 3.....		4 50
	1378,	3629,	Pay roll laborers steam roller, June 3 to 9.....		70 00
	1379,	3629,	Pay roll laborers watchman 24th street and Maybury avenue		13 50
	1380,	3629,	Pay roll laborers resetting curb, June 3 to 9.....		19 37
	1381,	3629,	Pay roll laborers cleaning Western Market, June 3 to 9.....		55 45
	1382,	3665,	Watkins & Radcliff, lanterns.....		4 40
15,	1383,	3667,	C. K. Trombly, Receiver, intersections paving Helen avenue, roll 184.....		1,082 87
	1384,	3713,	E. Chope & Sons, repairing Engineer's wagon.....		108 71
	1385,	3714,	J. A. Cook, sand.....		4 45
	1386,	3715,	John Cahill, bolts for roller.....		1 00

Data. Voucher. Warrant.

June 15,	1887,	8716,	R. B. Owen & Sons, hardware.....	\$	49 83
	1888,	8717,	T. B. Rayl & Co., hardware.....		1 18
	1889,	8718,	C. S. Jack, repairing fountains.....		9 05
	1890,	8719,	B. F. Briscoe, telegram.....		27
	1891,	8720,	A. Morrison, coal for roller.....		1 23
	1892,	8721,	Archer & Adams, paving cement.....		54 80
	1893,	8722,	Laidlaw Bros., extra on Napoleon street.....		5 23
	1894,	8723,	Cleveland Silex Stone Co., stone intersections.....		39 15
	1895,	8693,	Pay roll inspectors of paving, June 6 to 18.....		233 00
	1896,	8693,	Pay roll inspectors of paving, May 26 to June 18....		186 25
	1897,	8693,	Pay roll inspectors of connections, June 13 to 18....		38 00
	1898,	8693,	Pay roll inspectors relaying pavements, June 13 to 18		54 00
	1899,	8693,	Pay roll laborers repairing pavements, June 10 to 16		57 00
	1400,	8693,	Pay roll laborers repairing pavements, June 10 to 16		177 37
	1401,	8693,	Pay roll laborers repairing pavements, June 10 to 16		259 12
	1402,	8693,	Pay roll laborers repairing pavements, June 10 to 16		60 00
	1403,	8693,	Pay roll laborers repairing pavements, June 10 to 16		86 25
	1404,	8693,	Pay roll laborers repairing pavements, June 10 to 16		139 17
	1405,	8693,	Pay roll laborers repairing pavements, June 10 to 16		64 87
	1406,	8693,	Pay roll laborers repairing crosswalks, June 10 to 16		107 50
	1407,	8693,	Pay roll laborers repairing crosswalks, June 10 to 16		90 75
	1408,	8693,	Pay roll laborers repairing crosswalks, June 10 to 16		82 50
	1409,	8693,	Pay roll laborers repairing crosswalks, June 10 to 16		90 62
	1410,	8693,	Pay roll laborers steam roller, June 10 to 16.....		70 00
	1411,	8693,	Pay roll laborers shoveling sand.....		1 50
	1412,	8693,	Pay roll laborers resetting curbstone		40 50
	1413,	8724,	Henry Merdian, sand.....		64 62
24,	1414,	8746,	C. K. Trombly, Receiver, intersections paving Na- poleon street.....		233 67
	1415,	8746,	C. K. Trombly, Receiver, intersections paving Can- field avenue.....		943 59
	1416,	8746,	C. K. Trombly, Receiver, intersections paving Perry street.....		469 80
	1417,	8746,	C. K. Trombly, Receiver, intersections paving alley, roll 174.....		261 09
	1418,	8746,	C. K. Trombly, Receiver, intersections paving alley, roll 186.....		75 06
					<hr/> \$ 369,870 52

GENERAL ROAD FUND—CONDENSED.

Pay roll of inspectors of pavement.....	\$ 17,928 74
Pay roll of laborers repairing crosswalks.....	14,240 51
Pay roll of laborers repairing wood pavements.....	83,889 93
Pay roll of laborers repairing stone pavements.....	11,687 29
Pay roll of laborers hauling blocks and stone.....	3,295 91
Pay roll of laborers steam road roller.....	1,909 00
Pay roll of laborers watchmen.....	21 00
Pay roll of laborers repairing culverts.....	96 00
Pay roll of laborers leveling earth.....	121 50
Pay roll of laborers repairing intersections.....	104 50
Pay roll of laborers breaking stone.....	585 08
Pay roll of laborers cleaning and repairing bridges.....	229 01
Pay roll of laborers building sheds.....	57 75
Pay roll of laborers Western Market.....	55 45
Pay roll of laborers widening Randolph street.....	110 74
Pay roll of laborers eastern yard.....	219 32
Pay roll of laborers moving house.....	55 78
Pay roll of laborers setting stakes.....	9 75
Sand.....	16,800 36
Stone.....	1,077 90
Lumber.....	11,860 12
Cedar blocks.....	88,125 09
Hardware, nails, tools and repairs to same.....	1,709 37
Sprinkling streets.....	736 00
Use of team for City Engineer.....	892 00
Fountains and repairs to same.....	797 98
Paving intersections.....	124,198 02
Stone intersections side and crosswalks.....	5,823 89
Culvert irons.....	308 84
Scales for City Engineer.....	20 60
Use of horse and buggy for Board of Public Works.....	178 40
Stakes for City Engineer.....	508 70
Steam road rollers.....	6,650 00
Plank intersection side and crosswalks.....	1,320 46
Amount of paving forfeit refunded.....	6,023 00
Controller's note and interest.....	10,166 57
Cleaning markets.....	78 08
Docking and hauling stone.....	34 17
Printing and advertising.....	598 57
Expense of steam roller repairs, etc.....	588 76
Fuel for steam roller.....	137 78
Extra paving.....	1,048 44
Repairs to wagon.....	297 45
Interest on amount paid for steam rollers.....	66 50

Assessments refunded.....	\$ 2,495 48
Expense in purchasing steam road rollers.....	250 00
Paving cement.....	54 30
Inspector.....	60 54
Miscellaneous expenses.....	165 91
	<hr/>
	\$ 269,870 52
To worthless taxes of 1889, charged back.....	3,567 06
To uncollected taxes of 1890, charged back.....	28 60
To uncollected taxes of 1891, charged back.....	4,337 40
To balance June 30, 1892.....	11,782 45
	<hr/>
	\$ 19,713 51
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	\$ 889,584 03

	Cr.
By balance July 1, 1891.....	2,345 95
By appropriation.....	326,000 00
By charges on paving.....	11,049 13
By repairing pavements.....	2,468 23
By repairing sidewalks.....	26 31
By sale of telegraph poles.....	4 50
By sale of scrap iron.....	112 67
By steam road roller.....	3,857 80
By culvert covers.....	214 30
By curb and tile.....	59 78
By extra inspection.....	1,792 47
By stone intersections.....	12 29
By error in pay rolls.....	18 38
By blocks and sand.....	76 17
By Fire Department repairs.....	107 45
By proceeds of Controller's note.....	30,000 00
By erroneous assessments for paving.....	127 25
By forfeit Champlain street contract.....	1,300 00
By forfeit Maybury avenue contract.....	600 00
By forfeit Riopelle street contract.....	700 00
By forfeit Lafayette avenue contract.....	400 00
By forfeit Cass avenue contract.....	200 00
By forfeit Macomb street contract.....	400 00
By forfeit 21st street contract.....	1,250 00
By forfeit 17th street street contract.....	333 00
By forfeit Elmwood avenue contract.....	300 00
By forfeit Gratiot avenue contract.....	650 00
By forfeit 5th street contract.....	600 00
	<hr/>
	\$ 384,917 08
By plank walks, City of Detroit, transferred.....	14 41
By charges advertising and inspection, transferred.....	1,983 27
By city bids.....	2,669 27
	<hr/>
	\$ 4,666 95
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	\$ 889,584 03

BOARD OF EDUCATION FUND.

Date. Voucher. Warrant.

1891.

July 1,	1,	48,	Board of Education, collections, taxes 1889.....	\$ 3 46
	2,	49,	Board of Education, collections, taxes 1890.....	1,068 40
	7,	8,	Board of Education, collections, taxes 1890.....	118 78
		4,	Board of Education, collections, taxes 1891.....	6,181 10
	14,	5,	Board of Education, collections, taxes 1891.....	20,872 21
	21,	6,	Board of Education, collections, taxes 1891.....	22,941 08
		7,	Board of Education, collections, city bids.....	4,848 64
	28,	8,	Board of Education, collections, taxes 1890.....	2 81
		9,	Board of Education, collections, taxes 1891.....	24,054 80
Aug. 5,	10,	396,	Board of Education, collections, taxes 1891.....	55,269 96
	12,	11,	Board of Education, collections, taxes 1891.....	52,337 60
	21,	12,	Board of Education, collections, taxes 1891.....	126,346 28
		13,	Board of Education, collections, taxes 1890.....	2 34
		14,	Board of Education, collections, taxes 1889.....	1 09
	25,	15,	Board of Education, collections, taxes 1891.....	2,392 98
Sept. 1,	16,	707,	Board of Education, collections, taxes 1890.....	9 95
		17,	Board of Education, collections, taxes 1891.....	3,851 49
	8,	18,	Board of Education, collections, taxes 1889.....	1,969 61
	15,	19,	Board of Education, collections, taxes 1891.....	1,421 88
	22,	20,	Board of Education, collections, taxes 1891.....	1,084 58
Oct. 3,	21,	1049,	Board of Education, collections, taxes 1891.....	1,919 30
	6,	22,	Board of Education, collections, taxes 1891.....	3,488 72
	13,	23,	Board of Education, collections, taxes 1891.....	1,083 71
	20,	24,	Board of Education, collections, taxes 1891.....	989 09
	26,	25,	Board of Education, proceeds of bonds 1891.....	150,000 00
	26,	26,	Board of Education, collections, taxes 1891.....	996 32
Nov. 3,	27,	1498,	Board of Education, collections, taxes 1891.....	1,226 99
	10,	28,	Board of Education, collections, taxes 1891.....	1,955 55
	17,	29,	Board of Education, collections, taxes 1891.....	487 42
	24,	30,	Board of Education, collections, taxes 1891.....	683 18
Dec. 3,	31,	1828,	Board of Education, collections, taxes 1891.....	396 96
		32,	Board of Education, collections, taxes 1891.....	1,012 17
	8,	33,	Board of Education, collections, taxes 1891.....	2,026 87

Date. Voucher. Warrant.

Dec. 15,	34,	2021,	Board of Education, collections, taxes 1891.....	\$ 819 05
	23,	2119,	Board of Education, collections, taxes 1891.....	1,188 76
	29,	2196,	Board of Education, collections, taxes 1891.....	666 08
1892.				
Jan. 5,	37,	2285,	Board of Education, collections, taxes 1891.....	1,373 26
	38,	2285,	Board of Education, collections, taxes 1891.....	1,330 77
	12,	2357,	Board of Education, collections, taxes 1891.....	536 04
	19,	2422,	Board of Education, collections, taxes 1891.....	761 64
	26,	2491,	Board of Education, collections, taxes 1891.....	304 20
Feb. 1,	42,	2569,	Board of Education, collections, taxes 1891.....	905 11
	8,	2642,	Board of Education, collections, taxes 1891.....	974 53
	16,	2700,	Board of Education, collections, taxes 1891.....	780 58
	23,	2762,	Board of Education, collections, taxes 1891.....	1,267 54
	29,	2816,	Board of Education, collections, taxes 1891.....	843 42
Mch. 8,	47,	2874,	Board of Education, collections, taxes 1891.....	745 44
	15,	2926,	Board of Education collections, taxes 1891.....	705 26
	22,	2980,	Board of Education. collections, taxes 1891.....	620 77
	29,	3041,	Board of Education, collections, taxes 1891.....	657 34
April 5,	51,	3078,	Board of Education, collections, taxes 1891.....	870 83
	12,	3128,	Board of Education, collections, taxes 1891.....	735 26
	19,	3180,	Board of Education, collections, taxes 1891.....	788 49
	26,	3233,	Board of Education, collections, taxes 1891.....	1,069 31
	55,	3253,	Board of Education, collections, taxes 1890.....	4 09
May 3,	56,	3300,	Board of Education, collections, taxes 1891.....	1,060 37
	10,	3361,	Board of Education, collections, taxes 1891.....	452 74
	17,	3419,	Board of Education, collections, taxes 1891.....	353 16
	24,	3470,	Board of Education, collections, taxes 1891.....	680 33
	31,	3532,	Board of Education, collections, taxes 1891.....	730 29
	61,	3532,	Board of Education, collections, taxes 1890.....	8 65
June 7,	62,	3585,	Board of Education, collections, taxes 1890.....	1 20
	63,	3586,	Board of Education, collections, taxes 1891.....	1,330 34
	14,	3666,	Board of Education, collections, taxes 1891.....	94 29
	21,	3725,	Board of Education, collections, taxes 1891.....	302 60
	66,	3725,	Board of Education, collections, taxes 1890.....	21 70
				<hr/> \$ 513,001 93

BOARD OF EDUCATION FUND—CONDENSED.

	Dr.	
City bids.....	\$ 4,348 64	
Collection of taxes, 1889.....	4 55	
Collection of taxes, 1890.....	1,287 79	
Collection of taxes, 1891.....	337,410 95	
Proceeds of public school building bonds.....	150,000 00	
	<u>\$ 513,001 93</u>	
To worthless taxes of 1889, charged back.....	\$ 6,861 09	
To uncollected taxes of 1890, charged back.....	52 17	
To uncollected taxes of 1891, charged back.....	5,006 13	
To balance June 30, 1892.....	13,973 92	
	<u>\$ 25,893 30</u>	
	<u>\$ 538,894 23</u>	
		Cr.
By balance July 1, 1891.....	\$ 16,688 67	
By appropriation.....	357,643 00	
By sale of public school building bonds.....	150,000 00	
	<u>\$ 524,331 67</u>	
By city bids.....	4,562 56	
	<u>\$ 528,894 23</u>	

CITY CONTROLLER.

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Date. Voucher. Warrant.

1892.

Jan. 5,	36,	2286,	Metropolitan Police fund, collections, taxes 1891.....	\$ 1,409 28
	37,	2286,	Metropolitan Police fund, collections, taxes 1891.....	1,365 72
12,	38,	2358,	Metropolitan Police fund, collections, taxes 1891.....	550 13
19,	39,	2433,	Metropolitan Police fund, collections, taxes 1891.....	781 66
26,	40,	2492,	Metropolitan Police fund, collections, taxes 1891.....	812 37
Feb. 1,	41,	2570,	Metropolitan Police fund, collections, taxes 1891.....	928 88
8,	42,	2643,	Metropolitan Police fund, collections, taxes 1891.....	1,001 01
16,	43,	2701,	Metropolitan Police fund, collections, taxes 1891.....	800 91
23,	44,	2763,	Metropolitan Police fund, collections, taxes 1891.....	1,300 84
29,	45,	2817,	Metropolitan Police fund, collections, taxes 1891.....	865 00
Mch. 8,	46,	2875,	Metropolitan Police fund, collections, taxes 1891.....	764 92
15,	47,	2936,	Metropolitan Police fund, collections, taxes 1891.....	724 02
22,	48,	2981,	Metropolitan Police fund, collections, taxes 1891.....	637 02
29,	49,	3012,	Metropolitan Police fund, collections, taxes 1891.....	674 89
April 5,	50,	3079,	Metropolitan Police fund, collections, taxes 1891.....	894 02
12,	51,	3129,	Metropolitan Police fund, collections, taxes 1891.....	754 48
19,	52,	3181,	Metropolitan Police fund, collections, taxes 1891.....	757 77
26,	53,	3234,	Metropolitan Police fund, collections, taxes 1891.....	1,117 58
	54,	3294,	Metropolitan Police fund, collections, taxes 1890.....	3 66
May 3,	55,	3301,	Metropolitan Police fund, collections, taxes 1891.....	1,088 00
10,	56,	3362,	Metropolitan Police fund, collections, taxes 1891.....	464 61
17,	57,	3429,	Metropolitan Police fund, collections, taxes 1891.....	362 45
24,	58,	3471,	Metropolitan Police fund, collections, taxes 1891.....	696 24
31,	59,	3533,	Metropolitan Police fund, collections, taxes 1891.....	749 41
	60,	3533,	Metropolitan Police fund, collections, taxes 1890.....	7 74
June 7,	61,	3596,	Metropolitan Police fund, collections, taxes 1890.....	1 08
	62,	3596,	Metropolitan Police fund, collections, taxes 1891.....	1,867 82
14,	63,	3667,	Metropolitan Police fund, collections, taxes 1891.....	96 78
21,	64,	3726,	Metropolitan Police fund, collections, taxes 1891.....	810 51
	65,	3726,	Metropolitan Police fund, collections, taxes 1890.....	19 43

371,016 78

METROPOLITAN POLICE FUND—CONDENSED.

	Dr.
City bids.....	\$ 3,144 59
Collection of taxes of 1889.....	3 26
Collection of taxes of 1890.....	1,108 98
Collection of taxes of 1891.....	366,765 00
	<hr/>
	\$ 371,016 78
To worthless taxes of 1889, charged back.....	\$ 4,822 34
To uncollected taxes of 1890.....	46 69
To uncollected taxes of 1891.....	5,185 79
To balance June 30, 1892.....	12,968 75
	<hr/>
	\$ 22,923 57
	<hr/>
	<u>\$ 394,010 35</u>

	Cr.
By balance July 1, 1891.....	\$ 12,891 08
By appropriation.....	377,290 00
	<hr/>
	\$ 390,181 08
By city bids.....	3,829 32
	<hr/>
	<u>\$ 394,010 35</u>

FIRE COMMISSIONERS' FUND.

	Dr.
To Commissioners' warrants paid.....	\$ 857,689 98
To worthless taxes of 1889 charged back.....	4,438 08
To uncollected taxes of 1890 charged back.....	48 61
To uncollected taxes of 1891 charged back.....	4,924 50
To balance June 30th, 1892.....	14,604 11
	<hr/> \$ 881,949 98

	Cr.
By balance July 1st, 1891.....	\$ 14,841 65
By appropriation.....	860,758 00
By Fire Marshals fees.....	787 00
By error in pay roll.....	5 88
By sale of carpet.....	10 00
By sale of horses.....	1,080 00
By sale of wagon.....	47 50
By sale of scraps and odd material.....	152 52
By extra service.....	478 36
By badge.....	1 00
	<hr/> \$ 877,805 76
By City bids.....	4,843 58
	<hr/> <u>\$ 881,949 98</u>

WATER COMMISSIONERS' FUND.

Date. Voucher. Warrant.

1891.

July 1,	1,	52,	Water Commissioners, collections, taxes of 1890.....	\$	51
	2,	53,	Water Commissioners, collections, taxes of 1890.....		206 2
	7,	3,	Water Commissioners, collections, taxes of 1890.....		21 66
		4,	Water Commissioners, collections, taxes of 1891.....		1,249 50
	14,	5,	Water Commissioners, collections, taxes of 1891.....		4,208 00
	21,	6,	Water Commissioners, collections, taxes of 1891.....		4,548 00
		7,	Water Commissioners, city bids.....		352 40
	28,	8,	Water Commissioners, collections, taxes of 1890.....		54
		9,	Water Commissioners, collections, taxes of 1891.....		5,125 17
Aug. 5,	10,	398,	Water Commissioners, collections, taxes of 1891.....		11,242 00
	12,	11,	Water Commissioners, collections, taxes of 1891.....		10,680 40
	21,	12,	Water Commissioners, collections, taxes of 1891.....		25,732 08
		13,	Water Commissioners, collections, taxes of 1890.....		43
		14,	Water Commissioners, collections, taxes of 1890.....		17
	26,	15,	Water Commissioners, collections, taxes of 1891.....		486 60
Sept. 1,	16,	711,	Water Commissioners, collections, taxes of 1891.....		776 60
		17,	Water Commissioners, collections, taxes of 1890.....		1 98
		8,	Water Commissioners, collections, taxes of 1891.....		410 50
	15,	19,	Water Commissioners, collections, taxes of 1891.....		48 60
	22,	20,	Water Commissioners, collections, taxes of 1891.....		211 70
Oct. 1,	21,	1051,	Water Commissioners, collections, taxes of 1891.....		398 10
		22,	Water Commissioners, collections, taxes of 1891.....		240 94
	6,	23,	Water Commissioners, collections, taxes of 1891.....		711 20
		13,	Water Commissioners, collections, taxes of 1891.....		210 80
	20,	25,	Water Commissioners, collections, taxes of 1891.....		189 90
	27,	26,	Water Commissioners, collections, taxes of 1891.....		208 30
Nov. 3,	27,	1500,	Water Commissioners, collections, taxes of 1891.....		248 90
	10,	28,	Water Commissioners, collections, taxes of 1891.....		398 40
	17,	29,	Water Commissioners, collections, taxes of 1891.....		99 30
	24,	30,	Water Commissioners, collections, taxes of 1891.....		189 16
Dec. 2,	31,	1880,	Water Commissioners, collections, taxes of 1891.....		81 25
		32,	Water Commissioners, collections, taxes of 1891.....		206 20
	8,	33,	Water Commissioners, collections, taxes of 1891.....		413 00
	15,	34,	Water Commissioners, collections, taxes of 1891.....		166 15

CITY CONTROLLER.

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Date. Voucher. Warrant.

Dec. 28,	35,	2121,	Water Commissioners, collections, taxes of 1891.....	\$ 242 14
29,	36,	2198,	Water Commissioners, collections, taxes of 1891.....	136 00
1892.				
Jan. 5,	37,	2227,	Water Commissioners, collections, taxes of 1891.....	560 56
12,	38,	2259,	Water Commissioners, collections, taxes of 1891.....	109 20
19,	39,	2434,	Water Commissioners, collections, taxes of 1891.....	155 18
26,	40,	2493,	Water Commissioners, collections, taxes of 1891.....	62 00
Feb. 1,	41,	2571,	Water Commissioners, collections, taxes of 1891.....	184 25
8,	42,	2644,	Water Commissioners, collections, taxes of 1891.....	198 50
16,	43,	2702,	Water Commissioners, collections, taxes of 1891.....	159 00
23,	44,	2764,	Water Commissioners, collections, taxes of 1891.....	258 20
29,	45,	2818,	Water Commissioners, collections, taxes of 1891.....	171 65
Mch. 8,	46,	2876,	Water Commissioners, collections, taxes of 1891.....	152 00
15,	47,	2927,	Water Commissioners, collections, taxes of 1891.....	143 75
22,	48,	2983,	Water Commissioners, collections, taxes of 1891.....	132 50
29,	49,	3043,	Water Commissioners, collections, taxes of 1891.....	184 20
Apr. 5,	50,	3080,	Water Commissioners, collections, taxes of 1891.....	182 00
12,	51,	3130,	Water Commissioners, collections, taxes of 1891.....	149 75
19,	52,	3182,	Water Commissioners, collections, taxes of 1891.....	151 20
26,	53,	3235,	Water Commissioners, collections, taxes of 1891.....	222 00
	54,	3225,	Water Commissioners, collections, taxes of 1890.....	81
May 3,	55,	3302,	Water Commissioners, collections, taxes of 1891.....	216 00
10,	56,	3363,	Water Commissioners, collections, taxes of 1891.....	92 00
17,	57,	3421,	Water Commissioners, collections, taxes of 1891.....	71 90
24,	58,	3472,	Water Commissioners, collections, taxes of 1891.....	139 00
31,	59,	3534,	Water Commissioners, collections, taxes of 1891.....	148 77
	60,	3534,	Water Commissioners, collections, taxes of 1890.....	1 82
June 7,	61,	3597,	Water Commissioners, collections, taxes of 1890.....	23
	62,	3597,	Water Commissioners, collections, taxes of 1891.....	325 45
14,	63,	3668,	Water Commissioners, collections, taxes of 1891.....	19 20
21,	64,	3727,	Water Commissioners, collections, taxes of 1891.....	61 54
	65,	3727,	Water Commissioners, collections, taxes of 1890.....	4 20
				<hr/> \$ 73,569 11

WATER COMMISSIONERS' FUND—CONDENSED.

City bids.....	\$	352 40	
Collection of taxes, 1889.....		68	
Collection of taxes, 1890.....		287 87	
Collection of taxes, 1891.....		72,978 16	
		<hr/>	
	\$		73,599 11
To worthless taxes of 1889, charged back.....		93 46	
To uncollected taxes of 1890, charged back.....		10 04	
To uncollected taxes of 1891, charged back.....		1,020 25	
To balance, June 30th, 1892.....		3,844 42	
		<hr/>	
			4,468 17
			<hr/>
	\$		78,037 28
			<hr/>
			<hr/>
			Cr.
By balance July 1, 1891.....	\$	2,039 88	
By appropriation.....		75,000 00	
		<hr/>	
	\$		77,039 88
By city bids.....			997 40
			<hr/>
	\$		78,037 28
			<hr/>
			<hr/>

PUBLIC LIBRARY FUND.

Date. Voucher. Warrant.

1891.			
July 1,	1,	54, Library Commissioners, collections, taxes of 1889.....	\$ 0 21
	2,	55, Library Commissioners, collections, taxes of 1890.....	86 51
	7,	3, 128, Library Commissioners, collections, taxes of 1890.....	9 44
	4,	129, Library Commissioners, collections, taxes of 1891.....	547 81
14,	5,	190, Library Commissioners, collections, taxes of 1891.....	1,845 75
	6,	201, Library Commissioners, collections, taxes of 1891.....	1,995 00
	7,	201, Library Commissioners, city bids.....	326 47
28,	8,	325, Library Commissioners, collections, taxes of 1890.....	23
	9,	326, Library Commissioners, collections, taxes of 1891.....	2,148 00
Aug. 5,	10,	399, Library Commissioners, collections, taxes of 1891.....	4,987 00
	12,	11, 464, Library Commissioners, collections, taxes of 1891.....	4,720 00
	21,	12, 544, Library Commissioners, collections, taxes of 1891.....	11,266 00
		13, 545, Library Commissioners, collections, taxes of 1889.....	07
	14,	546, Library Commissioners, collections, taxes of 1890.....	18
35,	15,	623, Library Commissioners, collections, taxes of 1891.....	213 10
Sept. 1,	16,	718, Library Commissioners, collections, taxes of 1890.....	80
	17,	714, Library Commissioners, collections, taxes of 1891.....	342 00
	8,	18, 800, Library Commissioners, collections, taxes of 1891.....	181 00
	15,	19, 881, Library Commissioners, collections, taxes of 1891.....	21 30
	21,	20, 959, Library Commissioners, collections, taxes of 1891.....	92 50
Oct. 3,	21,	1052, Library Commissioners, collections, taxes of 1891.....	171 50
	22,	1062, Library Commissioners, collections, taxes of 1891.....	105 69
	6,	23, 1123, Library Commissioners, collections, taxes of 1891.....	312 12
	13,	24, 1232, Library Commissioners, collections, taxes of 1891.....	92 26
	20,	25, 1321, Library Commissioners, collections, taxes of 1891.....	82 92
	27,	26, 1405, Library Commissioners, collections, taxes of 1891.....	89 30
Nov. 3,	27,	1501, Library Commissioners, collections, taxes of 1891.....	109 60
	10,	28, 1589, Library Commissioners, collections, taxes of 1891.....	175 10
	17,	29, 1608, Library Commissioners, collections, taxes of 1891.....	43 50
	24,	30, 1757, Library Commissioners, collections, taxes of 1891.....	61 08
Dec. 2,	31,	1831, Library Commissioners, collections, taxes of 1891.....	35 60
	32,	1831, Library Commissioners, collections, taxes of 1891.....	90 43
	8,	33, 1940, Library Commissioners, collections, taxes of 1891.....	181 50
	15,	34, 2024, Library Commissioners, collections, taxes of 1891.....	73 30
	23,	35, 2122, Library Commissioners, collections, taxes of 1891.....	106 30
	29,	36, 2199, Library Commissioners, collections, taxes of 1891.....	59 52

Date. Voucher. Warrant.

1892.			
Jan. 5,	37, 2288,	Library Commissioners, collections, taxes of 1891.....	\$ 241 57
12,	38, 2360,	Library Commissioners, collections, taxes of 1891.....	47 90
19,	39, 2435,	Library Commissioners, collections, taxes of 1891.....	68 06
26,	40, 2494,	Library Commissioners, collections, taxes of 1891.....	27 16
Feb. 1,	41, 2572,	Library Commissioners, collections, taxes of 1891.....	80 85
8,	42, 2646,	Library Commissioners, collections, taxes of 1891.....	87 06
16,	43, 2704,	Library Commissioners, collections, taxes of 1891.....	67 70
23,	44, 2765,	Library Commissioners, collections, taxes of 1891.....	113 25
29,	45, 2819,	Library Commissioners, collections, taxes of 1891.....	75 39
Mch. 8,	46, 2877,	Library Commissioners, collections, taxes of 1891.....	66 90
15,	47, 2928,	Library Commissioners, collections, taxes of 1891.....	63 10
22,	48, 2983,	Library Commissioners, collections, taxes of 1891.....	55 70
29,	49, 3044,	Library Commissioners, collections, taxes of 1891.....	58 80
Apr. 5,	50, 3081,	Library Commissioners, collections, taxes of 1891.....	79 30
12,	51, 3131,	Library Commissioners, collections, taxes of 1891.....	65 68
19,	52, 3183,	Library Commissioners, collections, taxes of 1891.....	66 40
26,	53, 3236,	Library Commissioners, collections, taxes of 1891.....	97 30
	54, 3286,	Library Commissioners, collections, taxes of 1890.....	30
May 8,	55, 3308,	Library Commissioners, collections, taxes of 1891.....	94 70
10,	56, 3364,	Library Commissioners, collections, taxes of 1891.....	42 60
17,	57, 3422,	Library Commissioners, collections, taxes of 1891.....	31 50
	58, 3473,	Library Commissioners, collections, taxes of 1891.....	60 50
31,	59, 3535,	Library Commissioners, collections, taxes of 1891.....	65 23
	60, 3585,	Library Commissioners, collections, taxes of 1890.....	70
June 7,	61, 3598,	Library Commissioners, collections, taxes of 1890.....	12
	62, 3608,	Library Commissioners, collections, taxes of 1891.....	153 40
14,	63, 3669,	Library Commissioners, collections, taxes of 1891.....	8 40
21,	64, 3728,	Library Commissioners, collections, taxes of 1891.....	27 50
	65, 3728,	Library Commissioners, collections, taxes of 1890.....	1 75
			<hr/> \$ 32,400 37

PUBLIC LIBRARY FUND—CONDENSED.

City bids.....	\$	326 47	
Collection of taxes 1899.....		23	
Collections, taxes of 1890.....		100 02	
Collections, taxes of 1891.....		31,973 60	
		<hr/>	\$ 32,400 87
To worthless taxes of 1889 charged back.....		423 87	
To uncollected taxes of 1890, charged back.....		4 15	
To uncollected taxes of 1891, charged back.....		447 50	
To balance June 30, 1892.....		186 69	
		<hr/>	1,063 21
			<hr/>
			<u>\$ 33,463 58</u>
		Cr.	
By balance July 1, 1891.....		728 14	
By appropriation.....		32,365 00	
		<hr/>	\$ 33,093 14
By city bids.....			374 44
			<hr/>
			<u>\$ 33,463 58</u>

LATERAL SEWER FUND.

Date. Voucher. Warrant.
1891.

July 1,	1,	56,	Louis Lemke, collections 1889.....	\$	16 97
	2,	57,	John Affeld, collections 1890.....		12 99
	3,	58,	T. G. Whittaker, collections 1890.....		112 74
	4,	59,	F. Porath, collections 1890.....		213 74
	5,	60,	John Wagner, collections 1890.....		97 71
7,	6,	180,	John Wagner, collections 1890.....		538 74
	7,	181,	F. Porath, collections 1890.....		324 91
	8,	182,	John Affeld, collections 1890.....		24 74
	9,	183,	J. Grant, collections 1890.....		16 13
	10,	184,	T. G. Whittaker, collections 1890.....		200 05
	11,	184,	T. G. Whittaker, collections 1890.....		57 13
14,	12,	191,	L. Lemke, collections 1886.....		17 06
	13,	192,	John Wagner, collections 1890.....		29 88
	14,	193,	F. Porath, collections 1890.....		38 17
	15,	194,	T. G. Whittaker, collections 1890.....		367 06
	16,	195,	John Wagner, collections 1891.....		220 53
	17,	196,	H. Liphardt, collections 1891.....		62 45
	18,	197,	John Affeld, collections 1891.....		90 02
	19,	198,	T. G. Whittaker, collections 1891.....		168 91
21,	20,	262,	John Affeld, collections 1889.....		16 60
	21,	263,	F. Porath, collections 1890.....		102 20
	22,	264,	H. F. Liphardt, collections 1891.....		20 28
	23,	265,	T. G. Whittaker, collections 1891.....		270 78
	24,	266,	John Affeld, collections 1891.....		213 60
	25,	267,	T. G. Whittaker, collections 1890.....		105 80
28,	26,	327,	R. Borchard, collections 1887.....		11 48
	27,	328,	F. Porath, collections 1890.....		38 26
	28,	329,	T. G. Whittaker, collections 1890.....		71 70
	29,	330,	John Affeld, collections 1891.....		375 92
	30,	331,	T. G. Whittaker, collections 1891.....		330 68
	31,	332,	H. F. Liphardt, collections 1891.....		53 13
Aug. 5,	32,	400,	H. F. Liphardt, collections 1891.....		10 35
	33,	401,	H. F. Liphardt, collections 1891.....		223 73

Data. Voucher. Warrant.

Aug. 5,	36,	404,	John Wagner, collections 1891.....	\$	68 91
	37,	408,	Aug. Miller, collections 1891.....		55 71
	38,	404,	John Affeld, collections 1891.....		281 14
	39,	406,	T. G. Whittaker, collections 1891.....		344 97
12,	40,	466	T. G. Whittaker, collections 1891.....		479 46
	41,	466,	F. Porath, collections 1888.....		42 24
	42,	467,	H. F. Liphardt, collections 1891.....		14 91
	43,	468,	H. F. Liphardt, collections 1891.....		614 04
	44,	469,	John Wagner, collections 1891.....		315 68
	46,	470,	August Müller, collections 1891.....		102 70
	46,	471,	John Affeld, collections 1891.....		483 96
18,	47,	533,	T. G. Whittaker, collections 1890.....		11 30
21,	48,	547,	August Miller, collections 1891.....		37 56
	49,	548,	T. G. Whittaker, collections 1891.....		196 98
	50,	549,	H. F. Liphardt, collections 1891.....		35 61
	51,	550,	John Affeld, collections 1890.....		18 46
	52,	551,	John Affeld, collections 1891.....		159 58
	53,	552,	John Wagner, collections 1891.....		60 04
	54,	553,	John Wagner, collections 1890.....		15 01
25,	55,	629,	R. Borchard, collections 1887.....		11 90
	56,	630,	August Miller, collections 1891.....		48 98
	57,	631,	John Affeld, collections 1891.....		340 70
	58,	632,	John Wagner, collections 1891.....		272 64
	59,	633,	H. F. Liphardt, collections 1891.....		530 47
	60,	634,	T. G. Whittaker, collections 1891.....		515 20
Sept. 1,	61,	716,	F. Porath, collections 1889.....		9 96
	62,	716,	F. Porath, collections 1890.....		17 35
	63,	717,	T. G. Whittaker, collections 1891.....		86 70
	64,	718,	H. F. Liphardt, collections 1891.....		373 16
	65,	719,	John Monning, collections 1891.....		169 20
	66,	720,	John Affeld, collections 1891.....		1,196 72
	67,	721,	August Müller, collections 1891.....		17 25
	68,	722,	John Wagner, collections 1891.....		104 84
8,	69,	801,	T. G. Whittaker, collections 1891.....		426 61
	70,	802,	F. Porath, collections 1891.....		48 32
	71,	803,	John Affeld, collections 1891.....		112 26
	72,	804,	H. F. Liphardt, collections 1891.....		146 23
	73,	805,	John Wagner, collections 1891.....		87 80
15,	74,	822,	F. Porath, collections 1890.....		43 98
	75,	823,	John Wagner, collections 1890.....		32 96
	76,	824,	Louis Lemke, collections 1890.....		19 09
	77,	825,	H. F. Liphardt, collections 1891.....		270 99
	78,	826,	August Miller, collections 1891.....		119 46
	79,	827,	John Wagner, collections 1891.....		429 29
	80,	828,	T. G. Whittaker, collections 1891.....		292 41
	81,	829,	John Affeld, collections 1891.....		132 89

ANNUAL REPORT OF THE

Date. Voucher. Warrant.

Sept. 22,	82,	960,	T. G. Whittaker, collections 1890.....	\$	10 56
	83,	961,	F. Porath, collections 1890.....		97 93
	84,	963,	John Wagner, collections 1891.....		1,085 14
	85,	963,	John Affeld, collections 1891.....		236 40
	86,	964,	T. G. Whitaker, collections 1891.....		315 40
	87,	965,	August Miller, collections 1891.....		55 20
	88,	966,	H. F. Liphardt, collections 1891.....		345 70
Oct. 1,	89	1053,	F. Porath, collections 1890.....		11 80
	90,	1054,	August Miller, collections 1891.....		294 40
	91,	1055,	John Affeld, collections 1891.....		1,050 65
	92,	1056,	Louis Lemke, collections 1891.....		33 88
	93,	1057,	H. F. Liphardt, collections 1891.....		106 16
	94,	1058,	F. Porath, collections 1891.....		74 93
	95,	1059,	John Wagner, collections 1891.....		247 60
	96,	1060,	T. G. Whittaker, collections 1891.....		857 56
6,	97,	1124,	August Miller, collections 1891.....		15 96
	98,	1125,	John Monning, collections 1891.....		296 98
	99,	1126,	T. G. Whittaker, collections 1891.....		29 74
	100,	1127,	John Wagner collections 1891.....		8 91
	101,	1128,	F. Porath, collections 1890.....		17 90
	102,	1129,	T. G. Whittaker, collections 1890.....		67 98
13,	103,	1233,	T. G. Whittaker, collections 1890.....		16 98
	104,	1234,	H. F. Liphardt, collections 1891.....		25 99
	105,	1235,	Louis Lemke, collections 1891.....		46 30
	106,	1236,	John Affeld, collections 1891.....		33 44
	107,	1237,	F. Porath, collections 1891.....		17 21
	108,	1238,	T. G. Whittaker, collections 1891.....		88 11
20,	109,	1325,	John Affeld, collections 1890.....		23 26
	110,	1326,	T. G. Whittaker, collections 1891.....		24 00
	111,	1327,	John Wagner, collections 1891.....		20 00
	112,	1328,	H. F. Liphardt collections 1891.....		39 63
	113,	1329,	John Affeld, collections 1891.....		37 95
27,	114,	1403,	Thos. G. Whittaker, collections 1890.....		43 58
	115,	1404,	Thos. G. Whittaker, collections 1891.....		51 84
	116,	1405,	Liphardt & Winterhalter, collections 1891.....		486 36
	117,	1409,	John Affeld, collections 1891.....		136 71
	118,	1410,	John Wagner, collections 1891.....		305 63
	119,	1411,	H. F. Liphardt, collections 1891.....		25 96
Nov. 3,	120,	1501,	John Wagner, collections 1891.....		180 63
	121,	1502,	T. G. Whittaker, collections 1891.....		223 07
	122,	1503,	John Affeld, collections 1891.....		79 25
	123,	1504,	A. Lemke, collections 1891.....		10 98
	124,	1505,	W. P. Wagner, collections 1891.....		17 50
	125,	1507,	Louis Lemke, collections 1891.....		38 80
	126,	1508,	T. G. Whittaker, collections 1890.....		11 83
	127,	1509,	F. Porath, collections 1890.....		12 26

CITY CONTROLLER.

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Date. Voucher. Warrant.

Nov. 10,	128,	1890,	John Affeld, collections 1890.....	\$	38 55
	129,	1891,	H. F. Liphardt, collections 1891.....		172 77
	130,	1892,	F. Porath, collections 1890.....		43 00
	131,	1893,	F. Porath, collections 1887.....		25 08
	132,	1894,	T. G. Whittaker, collections 1890.....		158 34
17,	133,	1899,	T. G. Whittaker, collections 1891.....		160 21
	134,	1870,	Liphardt & Winterhalter, collections 1891.....		157 76
	135,	1871,	John Affeld, collections 1891.....		196 22
	136,	1871,	John Affeld, collections 1891.....		222 86
	137,	1872,	John Wagner, collections 1891.....		373 41
	138,	1873,	T. G. Whittaker, collections 1890.....		11 99
	139,	1874,	F. Porath, collections 1891.....		266 94
24,	140,	1752,	F. Porath, collections 1891.....		74 48
	141,	1759,	Liphardt & Winterhalter, collections 1891.....		220 02
	142,	1760,	John Affeld, collections 1891.....		47 28
	143,	1761,	John Wagner, collections 1891.....		143 98
	144,	1762,	H. F. Liphardt, collections 1891.....		13 65
Dec. 2,	145,	1883,	John Affeld, collections 1891.....		31 95
	146,	1834,	F. Porath, collections 1891.....		222 36
	147,	1886,	T. G. Whittaker, collections 1891.....		113 21
	148,	1834,	F. Porath, collections 1891.....		56 22
	149,	1835,	F. Porath, collections 1890.....		14 56
	150,	1837,	F. Porath, collections 1883.....		38 34
	151,	1833,	John Affeld, collections 1891.....		373 50
	152,	1838,	August Miller, collections 1891.....		18 54
	153,	1839,	John Wagner, collections 1891.....		177 11
	154,	1839,	John Wagner, collections 1891.....		61 39
	155,	1836,	T. G. Whittaker, collections 1891.....		169 56
	156,	1840,	Louis Lemke, collections 1891.....		18 55
	157,	1841,	H. F. Liphardt, collections 1891.....		59 00
8,	158,	1941,	John Affeld, collections 1891.....		321 82
	159,	1942,	John Wagner, collections 1891.....		1,647 22
	160,	1943,	T. G. Whittaker, collections 1891.....		114 47
	161,	1944,	F. Porath, collections 1891.....		24 10
15,	162,	2025,	Louis Lemke, collections 1891.....		65 16
	163,	2026,	H. F. Liphardt, collections 1891.....		98 76
	164,	2027,	John Wagner, collections 1891.....		727 13
	165,	2028,	John Affeld, collections 1891.....		773 68
	166,	2029,	August Miller, collections 1891.....		18 53
	167,	2030,	F. Porath, collections 1891.....		374 16
	168,	2031,	F. Porath, collections 1890.....		17 50
	169,	2032,	T. G. Whittaker, collections 1891.....		437 49
	170,	2033,	T. G. Whittaker, collections 1890.....		67 77
23,	171,	2122,	Liphardt & Winterhalter, collections 1891.....		142 97
	172,	2124,	John Affeld, collections 1891.....		304 15
	173,	2125,	F. Porath, collections 1891.....		406 33
	174,	2126,	H. F. Liphardt, collections 1891.....		263 77

Date. Voucher. Warrant.

Dec. 23,	175,	2127,	John Wagner, collections 1891.....	\$	356 27
	176,	2128,	Louis Lemke, collections 1891.....		398 91
	177,	2129,	T. G. Whittaker, collections 1891.....		1,167 04
29,	178,	2200,	T. G. Whittaker, collections 1891.....		1,065 37
	179,	2201,	F. Porath, collections 1891.....		102 57
	180,	2202,	John Wagner, collections 1891.....		247 85
	181,	2203,	H. F. Liphardt, collections 1891.....		133 78
	182,	2204,	John Affeld, collections 1891.....		788 38
	183,	2205,	Louis Lemke, collections 1891.....		113 77
	184,	2206,	Liphardt & Winterhalter, collections 1891.....		23 40
1893.					
Jan. 5,	185,	2289,	John Affeld, collections 1890.....		12 81
	186,	2290,	John Affeld, collections 1891.....		651 02
	187,	2291,	John Wagner, collections 1891.....		153 82
	188,	2292,	F. Porath, collections 1891.....		119 85
	189,	2293,	T. G. Whittaker, collections 1891.....		595 57
	190,	2294,	H. F. Liphardt, collections 1891.....		20 78
	191,	2295,	Liphardt & Winterhalter, collections 1891.....		36 66
	192,	2296,	Louis Lemke, collections 1891.....		325 27
	193,	2296,	Louis Lemke, collections 1891.....		64 59
	194,	2291,	John Wagner, collections 1891.....		73 60
	195,	2290,	John Affeld, collections 1891.....		51 10
	196,	2293,	T. G. Whittaker, collections 1891.....		43 42
12,	197,	2361,	John Wagner, collections 1891.....		1,037 63
	198,	2362,	F. Porath, collections 1891.....		523 09
	199,	2363,	Louis Lemke, collections 1891.....		314 95
	200,	2364,	John Affeld, collections 1891.....		790 77
	201,	2365,	T. G. Whittaker, collections 1891.....		1,434 37
	202,	2366,	Liphardt & Winterhalter, collections 1891.....		148 07
	203,	2367,	H. F. Liphardt, collections 1891.....		182 93
	204,	2394,	T. G. Whittaker, collections 1891.....		40 00
19,	205,	2436,	John Wagner, collections 1891.....		46 44
	206,	2437,	T. G. Whittaker, collections 1890.....		41 53
	207,	2438,	Liphardt & Winterhalter, collections 1891.....		167 67
	208,	2439,	F. Porath, collections 1891.....		1,029 66
	209,	2440,	H. F. Liphardt, collections 1891.....		910 83
	210,	2441,	John Affeld, collections 1891.....		478 63
	211,	2442,	August Miller, collections 1891.....		25 94
	212,	2443,	T. G. Whittaker, collections 1891.....		584 61
26,	213,	2495,	T. G. Whittaker, collections 1890.....		11 63
	214,	2496,	John Affeld, collections 1891.....		37 65
	215,	2497,	T. G. Whittaker, collections 1891.....		37 55
	216,	2498,	Liphardt & Winterhalter, collections 1891.....		47 76
	217,	2499,	John Wagner, collections 1891.....		21 24
	218,	2500,	F. Porath, collections 1891.....		24 16

Date. Voucher. Warrant.

Feb. 1,	219,	2573,	F. Porath, collections 1889.....	\$	30 41
	220,	2574,	T. G. Whittaker, collections 1890.....		94 70
	221,	2575,	F. Porath, collections 1890.....		29 87
	222,	2576,	August Miller, collections 1890.....		9 30
	223,	2577,	Louis Lemke, collections 1890.....		19 91
	224,	2578,	John Wagner, collections 1891.....		24 74
	225,	2579,	Liphardt & Winterhalter, collections 1891.....		88 71
	226,	2580,	August Miller, collections 1891.....		18 54
	227,	2581,	John Affeld, collections 1891.....		22 92
	228,	2582,	T. G. Whittaker, collections 1891.....		36 53
8,	229,	2583,	F. Porath, collections 1890.....		77 61
	230,	2584,	T. G. Whittaker, collections 1890.....		153 93
	231,	2585,	John Affeld, collections 1891.....		215 56
	232,	2586,	John Wagner, collections 1891.....		58 91
	233,	2587,	T. G. Whittaker, collections 1891.....		243 02
	234,	2588,	F. Porath, collections 1891.....		19 32
	235,	2589,	H. F. Liphardt, collections 1891.....		115 96
16,	236,	2590,	F. Porath, collections 1890.....		45 69
	237,	2591,	T. G. Whittaker, collections 1890.....		6 80
	238,	2592,	T. G. Whittaker, collections 1891.....		12 30
	239,	2593,	John Wagner, collections 1891.....		17 69
	240,	2594,	H. F. Liphardt, collections 1891.....		71 11
	241,	2595,	J. Affeld, collections 1891.....		108 80
	242,	2596,	F. Porath, collections 1891.....		50 77
	243,	2597,	Louis Lemke, collections 1891.....		18 86
	244,	2598,	Liphardt & Winterhalter, collections 1891.....		572 71
22,	245,	2599,	John Affeld, collections 1890.....		21 14
	246,	2600,	T. G. Whittaker, collections 1890.....		22 95
	247,	2601,	F. Porath, collections 1890.....		8 55
	248,	2602,	T. G. Whittaker, collections 1891.....		88 18
	249,	2603,	John Affeld, collections 1891.....		39 38
28,	250,	2604,	F. Porath, collections 1890.....		119 07
	251,	2605,	Louis Lemke, collections 1890.....		81 31
	252,	2606,	T. G. Whittaker, collections 1891.....		56 09
	253,	2607,	Liphardt & Winterhalter, collections 1891.....		78 23
	254,	2608,	John Wagner, collections 1891.....		33 86
	255,	2609,	John Affeld, collections 1891.....		63 53
Mar. 8,	256,	2610,	T. G. Whittaker, collections 1889.....		70 34
	257,	2611,	F. Porath, collections 1890.....		25 47
	258,	2612,	John Wagner, collections 1890.....		15 36
	259,	2613,	T. G. Whittaker, collections 1890.....		78 46
	260,	2614,	John Affeld, collections 1891.....		245 55
	261,	2615,	F. Porath, collections 1891.....		29 24
	262,	2616,	T. G. Whittaker, collections 1891.....		74 49
	263,	2617,	Liphardt & Winterhalter, collections 1891.....		54 76
	264,	2618,	H. F. Liphardt, collections 1891.....		10 39
15,	265,	2619,	T. G. Whittaker, collections 1890.....		40 60

Date. Voucher. Warrant.

Mch. 15,	266,	2980,	John Wagner, collections 1890.....	\$	15 80
	267,	2981,	Liphardt & Winterhalter, collections 1891.....		14 80
	268,	2982,	John Wagner, collections 1891.....		106 99
	269,	2983,	T. G. Whittaker, collections 1891.....		119 87
	270,	2984,	John Affeld, collections 1891.....		91 26
	271,	2984,	John Affeld, collections 1891.....		26 23
22,	272,	2984,	Louis Lemke, collections 1887.....		30 08
	273,	2985,	F. Porath, collections 1890.....		10 75
	274,	2986,	F. Porath, collections 1891.....		23 00
	275,	2987,	T. G. Whittaker, collections 1891.....		171 03
	276,	2988,	H. F. Liphardt, collections 1891.....		18 23
	277,	2989,	Liphardt & Winterhalter, collections 1891.....		26 08
	278,	2990,	John Affeld, collections 1891.....		63 86
29,	279,	3043,	T. G. Whittaker, collections 1891.....		13 11
	280,	3046,	H. F. Liphardt, collections 1891.....		31 17
	281,	3047,	Liphardt & Winterhalter, collections 1891.....		11 28
April 5,	282,	3082,	F. Porath, collections 1890.....		49 28
	283,	3083,	John Affeld, collections 1891.....		39 84
	284,	3084,	T. G. Whittaker, collections 1891.....		20 67
12,	285,	3132,	F. Porath, collections 1890.....		59 22
	286,	3133,	T. G. Whittaker, collections 1891.....		46 96
	287,	3134,	Liphardt & Winterhalter, collections 1891.....		91 17
	288,	3135,	John Wagner, collections 1883.....		23 72
	289,	3136,	John Affeld, collections 1891.....		40 26
18,	290,	3184,	F. Porath, collections 1890.....		14 31
	291,	3185,	John Wagner, collections 1890.....		49 71
	292,	3186,	John Affeld, collections 1891.....		40 23
	293,	3187,	August Miller, collections 1891.....		13 26
	294,	3188,	F. H. Liphard, collections 1891.....		32 48
	295,	3189,	T. G. Whittaker, collections 1891.....		34 89
	296,	3140,	F. Porath, collections 1891.....		25 77
26,	297,	3227,	F. Porath, collections 1877.....		248 96
	298,	3228,	John Affeld, collections 1890.....		26 22
	299,	3229,	T. G. Whittaker, collections 1891.....		279 76
	300,	3240,	F. H. Liphard, collections 1891.....		21 29
	301,	3241,	John Affeld, collections 1891.....		27 79
May 3,	302,	3304,	John Affeld, collections 1891.....		40 23
	303,	3305,	T. G. Whittaker, collections 1891.....		17 05
	304,	3306,	John Wagner, collections 1891.....		15 20
10,	305,	3268,	T. G. Whittaker, collections 1889.....		24 73
	306,	3269,	T. G. Whittaker, collections 1890.....		123 57
	307,	3267,	T. G. Whittaker, collections 1891.....		114 46
	308,	3268,	Louis Lemke, collections 1890.....		20 29
	309,	3269,	Louis Lemke, collections 1891.....		19 20
	310,	3270,	Liphardt & Winterhalter, collections 1891.....		22 23
	311,	3271,	Liphardt & Winterhalter, collections 1892.....		19 20

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Date. Voucher. Warrant.

May 10,	312,	3372,	John Affeld, collections 1892.....	\$	255 60
		313,	F. Porath, collections 1892.....		34 20
17,	314,	4433,	Ostrowski & Hildebrand, collections 1877.....		24 11
	315,	3434,	T. G. Whittaker, collections 1893.....		37 30
	316,	3435,	T. G. Whittaker, collections 1890.....		13 12
	317,	3436,	T. G. Whittaker, collections 1891.....		43 47
	318,	3437,	F. Porath, collections 1890.....		11 63
	319,	3438,	John Wagner, collections 1891.....		43 91
	320,	3439,	F. Porath, collections 1891.....		13 85
24,	321,	3474,	John Wagner, collections 1891.....		59 14
	322,	3475,	F. Porath, collections 1890.....		11 63
	323,	3476,	T. G. Whittaker, collections 1891.....		51 54
	324,	3477,	John Affeld, collections 1892.....		103 96
	325,	3478,	Liphardt & Winterhalter, collections 1892.....		12 93
	326,	3479,	T. G. Whittaker, collections 1892.....		219 01
	327,	3480,	F. Porath, collections 1892.....		209 96
31,	328,	3536,	John Affeld, collections 1892.....		51 27
	329,	3537,	F. Porath, collections 1892.....		207 56
	330,	3538,	Liphardt & Winterhalter, collections 1891.....		16 34
	331,	3539,	John Affeld, collections 1891.....		23 76
	332,	3540,	T. G. Whittaker, collections 1891.....		703 25
	333,	3541,	T. G. Whittaker, collections 1890.....		13 93
	334,	3542,	J. Grant, collections 1890.....		21 66
	335,	3543,	John Affeld, collections 1890.....		37 25
	336,	3544,	F. Porath, collections 1890.....		73 83
June 7,	337,	3599,	John Wagner, collections 1890.....		23 83
	338,	3600,	F. Porath, collections 1890.....		11 37
	339,	3601,	F. Porath, collections 1892.....		203 11
	340,	3602,	John Affeld, collections 1891.....		35 52
	341,	3603,	John Affeld, collections 1892.....		63 51
	342,	3604,	H. F. Liphardt, collections 1891.....		70 48
	343,	3605,	T. G. Whittaker, collections 1891.....		17 07
	344,	3606,	T. G. Whittaker, collections 1892.....		19 59
	345,	3607,	Liphardt & Winterhalter, collections 1891.....		93 36
	346,	3608,	Liphardt & Winterhalter, collections 1892.....		70 31
14,	347,	3670,	F. Porath, collections 1890.....		60 07
	348,	3671,	T. G. Whittaker, collections 1891.....		33 22
	349,	3672,	T. G. Whittaker, collections 1892.....		9 63
	350,	3673,	Liphardt & Winterhalter, collections 1892.....		263 51
	351,	3674,	John Affeld, collections 1892.....		437 27
	352,	3675,	John Affeld, collections 1892.....		23 40
	353,		F. Porath, collections 1892.....		333 89
31,	354,		T. G. Whittaker, collections 1892.....		335 86
	355,		T. G. Whittaker, collections 1891.....		17 05
	356,		F. Porath, collections 1890.....		14 06
	357,		F. Porath, collections 1892.....		469 57

— \$ 57,197 00

LATERAL SEWER FUND—CONDENSED.

Louis Lemke, collections 1889.....	\$	16 97
Louis Lemke, collections 1886.....		17 06
Louis Lemke, collections 1890.....		140 60
Louis Lemke, collections 1891.....		1,453 95
Louis Lemke, collections 1887.....		20 08
John Affeld, collections 1890.....		192 17
John Affeld, collections 1891.....		11,774 36
John Affeld, collections 1889.....		38 86
John Affeld, collections 1892.....		969 98
Liphardt & Winterhalter, collections 1891.....		2,411 25
Liphardt & Winterhalter, collections 1892.....		368 95
T. G. Whittaker, collections 1890.....		1,914 85
T. G. Whittaker, collections 1891.....		13,798 79
T. G. Whittaker, collections 1889.....		105 63
T. G. Whittaker, collections 1892.....		1,134 09
T. G. Whittaker, collections 1888.....		37 30
F. Porath, collections 1890.....		1,611 04
F. Porath, collections 1888.....		42 24
F. Porath, collections 1877.....		248 96
F. Porath, collections 1887.....		25 08
F. Porath, collections 1891.....		3,460 87
F. Porath, collections 1892.....		2,110 89
F. Porath, collections 1889.....		54 42
F. Porath, collections 1883.....		38 34
John Wagner, collections 1890.....		821 99
John Wagner, collections 1891.....		8,768 40
John Wagner, collections 1883.....		83 72
J. Grant, collections 1890.....		37 79
John Monning, collections 1891.....		466 18
Ostrowski & Hildebrandt, collections 1877.....		24 11
H. F. Liphardt, collections 1891.....		5,213 58
R. Borchard, collections 1887.....		23 86
August Miller, collections 1891.....		783 06
August Miller, collections 1890.....		9 30
	\$	57,167 69
To balance June 30, 1892:		
John Affeld, collections of 1890.....	\$	22 53
T. G. Whittaker, collections of 1891.....		12 33

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John Affeld, collections of 1891.....	\$ 67 60	
Liphardt & Winterhalter, collections of 1892.....	50 77	
F. Porath, collections of 1892.....	67 58	
T. G. Whittaker, collections of 1892.....	86 88	
		<u>306 18</u>
		<u>\$ 57,475 87</u>

Cr.

By balance July 1, 1891:

Louis Lemke, collections of 1889.....	\$ 16 97	
John Affeld, collections of 1890.....	37 64	
John Wagner, collections of 1890.....	635 45	
F. Porath, collections of 1892.....	538 65	
T. G. Whittaker, collections of 1890.....	312 79	
		<u>1,542 50</u>
By collections.....		<u>55,933 37</u>

\$ 57,475 87

PLANK SIDEWALK FUND.

Data. Voucher. Warrant.

1891.					
July 1,	1,	61,	H. T. Bush, collections 1887.....	\$ 11 34	
	2,	62,	H. T. Bush, collections 1888.....	18 58	
	3,	63,	W. H. Maxwell, collections 1889.....	53 65	
	4,	64,	O. C. Abell, collections 1889.....	12 28	
	5,	65,	J. Corey, collections 1890.....	8 61	
	6,	66,	O. C. Abell, collections 1890.....	35 60	
	7,	8,	O. C. Abell collections 1890.....	26 59	
	2,	8,	James Corey, collections 1890.....	41 24	
	7,	9,	J. Corey, collections 1890.....	13 38	
		11,	200,	J. Corey, collections 1891.....	8 08
	12,	201,	J. Corey, collections 1890.....	53 73	
21,	13,	268,	J. Corey, collections 1890.....	106 27	
23,	14,	334,	J. Corey, collections 1891.....	46 02	
Aug. 5,	15,	406,	J. Corey, collections 1891.....	48 00	
	13,	16,	472,	J. Corey, collections 1891.....	8 08
26,	17,	636,	J. Corey, collections 1891.....	205 73	
	18,	638,	O. C. Abell, collections 1890.....	8 97	
	19,	637,	O. C. Abell, collections 1889.....	15 32	
8,	20,	806,	James Corey, collections 1891.....	18 83	
15,	21,	890,	John Corey, collections 1890.....	8 19	
22,	22,	937,	W. H. Maxwell, collections 1889.....	10 24	
Oct. 13,	23,	1940,	J. Corey, collections 1891.....	16 30	
Nov. 10,	24,	1595,	J. Corey, collections 1891.....	7 81	
	26,	1595,	J. Corey, collections 1891.....	24 68	
	24,	26,	1763,	J. Corey, collections 1891.....	6 50
Dec. 8,	27,	1945,	J. Corey, collections 1891.....	37 79	
13,	28,	2034,	J. Corey, collections 1891.....	45 43	
	29,	2035,	H. T. Bush, collections 1887.....	15 53	
	33,	30,	2130,	James Corey, collections 1891.....	67 59
1892.					
Jan. 5,	31,	2297,	J. Corey, collections 1891.....	9 72	
	32,	2297,	J. Corey, collections 1891.....	56 75	
	12,	33,	2368,	J. Corey, collections 1891.....	49 00

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Date. Voucher. Warrant.

Jan. 19,	34,	2444,	J. Corey, collections 1891.....	\$	100 27
	35,	2445,	O. C. Abell, collections 1890.....		12 92
	36,	2501,	J. Corey, collections 1891.....		149 92
Feb. 1,	37,	2582,	J. Corey, collections 1891.....		8 05
	38,	2584,	O. C. Abell, collections 1890.....		9 29
	39,	2585,	J. Corey, collections 1890.....		42 68
	40,	2654,	O. C. Abell, collections 1890.....		44 84
	41,	2655,	O. C. Abell, collections 1890.....		30 39
	42,	2656,	O. C. Abell, collections 1890.....		16 65
	43,	2657,	James Corey, collections 1890.....		18 52
	44,	2658,	J. Corey, collections 1891.....		339 21
	45,	2659,	J. Corey, collections 1791.....		35 40
18,	46,	2714,	O. C. Abell, collections 1890.....		12 88
	47,	2715,	J. Corey, collections 1890.....		20 59
	48,	2716,	O. C. Abell, collections 1890.....		9 28
	49,	2717,	O. C. Abell, collections 1890.....		7 67
	50,	2718,	J. Corey, collections 1891.....		100 09
	51,	2719,	J. Corey, collections 1891.....		170 25
	52,	2771,	J. Corey, collections 1890.....		7 48
	53,	2772,	O. C. Abell, collections 1890.....		26 49
	54,	2773,	J. Corey, collections 1891.....		94 05
	55,	2774,	O. C. Abell, collections 1890.....		12 94
	56,	2827,	O. C. Abell, collections 1890.....		14 00
	57,	2828,	James Corey, collections 1891.....		90 55
Feb. 8,	58,	2827,	James Corey, collections 1890.....		10 07
	59,	2828,	O. C. Abell, collections 1890.....		14 01
	60,	2829,	James Corey, collections 1891.....		60 31
	61,	2830,	O. C. Abell, collections 1890.....		113 48
	62,	2831,	J. Corey, collections 1890.....		29 28
	63,	2832,	J. Corey, collections 1891.....		46 80
	64,	2833,	J. Corey, collections 1891.....		14 06
	65,	2834,	J. Corey, collections 1891.....		15 47
	66,	2835,	J. Corey, collections 1891.....		59 76
	67,	3048,	O. C. Abell, collections 1890.....		9 48
April 5,	68,	3085,	J. Corey, collections 1891.....		32 11
	69,	3086,	F. Gies, collections 1887.....		30 54
	70,	3137,	J. Corey, collections 1891.....		2 34
	71,	3138,	J. Corey, collections 1890.....		22 51
	72,	3139,	J. Corey, collections 1890.....		11 06
	73,	3191,	J. Corey, collections 1891.....		8 47
	74,	3242,	O. C. Abell, collections 1890.....		81 28
	75,	3243,	O. C. Abell, collections 1890.....		12 84
	76,	3244,	J. Corey, collections 1891.....		13 21
	77,	3245,	J. Corey, collections 1891.....		7 98
May 2,	78,	3207,	H. T. Bush, collections 1886.....		50 22
	79,	3208,	H. T. Bush, collections 1887.....		38 47
	80,	3209,	H. T. Bush, collections 1888.....		19 22

Date. Voucher. Warrant.

May 3,	81,	3310,	J. Corey, collections 1891.....	\$	55 64
10,	82,	3374,	H. T. Bush, collections 1888.....		39 75
17,	83,	3430,	H. T. Bush, collections 1887.....		11 78
	84,	3431,	J. Corey, collections 1891.....		15 94
24,	85,	3481,	W. H. Maxwell, collections 1889.....		128 27
	86,	3482,	O. C. Abell, collections 1890.....		17 74
	87,	3483,	H. T. Bush, collections 1886.....		20 72
	88,	3484,	J. Corey, collections 1891.....		26 81
31,	89,	3585,	W. H. Maxwell, collections 1888.....		11 15
June 7,	90,	3621,	J. Corey, collections 1891.....		23 66
	91,	3622,	J. Corey, collections 1891.....		7 11
	92,	3611,	J. Corey, collections 1891.....		8 00
14,	93,	3678,	J. Corey, collections 1891.....		11 28
	94,	3679,	O. C. Abell, collections 1890.....		30 16
21,	95,	3734,	J. Corey, collections 1891.....		32 16
					<hr/> \$ 3,580 06

PLANK SIDEWALK FUND—CONDENSED.

H. T. Bush, collections 1887.....	\$	77	02
H. T. Bush, collections 1888.....		77	53
H. T. Bush, collections 1886.....		79	94
W. H. Maxwell, collections 1888.....		11	15
W. H. Maxwell, collections 1889.....		191	16
O. C. Abell, collections 1889.....		179	54
O. C. Abell, collections 1890.....		397	66
J. Corey, collections 1890.....		386	72
J. Corey, collections 1891.....		2,119	13
John Casey, collections 1890.....		8	19
F. Gies, collections 1877.....		30	54
	\$	3,558	60

To balance June 30th, 1892:

O. C. Abell, collections 1890.....		21	46
	\$	3,580	06

Cr.

By balance July 1st, 1891:

C. Monaghan, collections 1850.....	\$	1	58
C. Monaghan, collections 1859.....		14	19
H. Doty, collections 1860.....		3	50
H. T. Bush, collections 1887.....		11	24
H. T. Bush, collections 1888.....		18	58
W. H. Maxwell, collections 1889.....		52	65
O. C. Abell, collections 1889.....		12	28
Jas. Corey, collections, 1890.....		8	61
O. C. Abell, collections 1890.....		25	60
	\$	158	23

By collections.....

3,421 83

\$ 3,580 06

STONE SIDEWALK FUND.

Date. Voucher. Warrant.

1891.				
July 21,	1,	269,	N. W. Stone and Marble Co., collections 1891.....	\$ 120 00
28,	2,	325,	N. W. Stone and Marble Co., collections 1891.....	60 00
Aug. 12,	3,	473,	N. W. Stone and Marble Co., collections 1891.....	120 00
23,	4,	638,	N. W. Stone and Marble Co., collections 1891.....	150 94
Oct. 13,	5,	1241,	N. W. Stone and Marble Co., collections 1891.....	36 08
Dec. 23,	6,	2131,	N. W. Stone and Marble Co., collections 1891.....	127 64
29,	7,	2207,	N. W. Stone and Marble Co., collections 1891.....	48 00
1892.				
Jan. 5,	8,	2298,	N. W. Stone and Marble Co., collections 1891.....	60 00
19,	9,	2446,	N. W. Stone and Marble Co., collections 1891.....	1,014 33
Feb. 8,	10,	2660,	N. W. Stone and Marble Co., collections 1891.....	63 60
Mar. 22,	11,	29 4,	N. W. Stone and Marble Co., collections 1891.....	201 23
Apr. 19,	12,	3192,	N. W. Stone and Marble Co., collections 1891.....	132 26
May 24,	13,	2483,	S. F. Young, collections 1892.....	34 95
31,	14,	2546,	N. W. Stone and Marble Co., collections 1891.....	520 84
June 7,	15,	3610,	N. W. Stone and Marble Co., collections 1892.....	66 00
21,	16,	3735,	N. W. Stone and Marble Co., collections 1891.....	66 20
				<u>\$ 2,812 07</u>
By sundry collections				Cr. <u>\$ 2,812 07</u>

PAVING ALLEYS, 1890.

J. A. COOK, Contractor.

Date. Voucher. Warrant.

1891.

Aug. 12,	1,	476,	J. A. Cook, contractor, collections.....	\$	56 65
21,	2,	566,	J. A. Cook, contractor, collections.....		156 03

1892.

Feb. 8,	3,	2661,	J. A. Cook, contractor, collections.....		28 32	
					\$	241 03

Cr.

By collections.....					241 03
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PAVING ALLEYS, 1890.

C. MUNRO, Contractor.

Date. Voucher. Warrant.

1891.

Aug. 5,	1,	400,	C. Munro, contractor, collections.....	\$	26 66
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1892.

Feb. 8,	2,	2662,	C. Munro, contractor, collections.....		24 22	
					\$	50 89

Cr.

By collections.....				\$	50 89
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PAVING ALLEYS, 1891.

HYPOLITE BROSSARD, Contractor.

Date. Voucher. Warrant.

1891.			Dr.
July 1,	1,	67, Hypolite Brossard, collections 1891.....	\$ 69 85
7,	2,	135, Hypolite Brossard, collections 1891.....	34 92
	3,	136, Hypolite Brossard, collections 1891.....	34 93
14,	4,	202, Hypolite Brossard, collections 1891.....	235 76
	5,	202, Hypolite Brossard, intersections.....	260 18
21,	6,	270, Hypolite Brossard, collections.....	223 55
28,	7,	337, Hypolite Brossard, collections.....	276 53
Aug. 5,	8,	407, Hypolite Brossard, collections.....	325 44
	9,	407, Hypolite Brossard, collections.....	147 68
	12,	10, 474, Hypolite Brossard, collections.....	532 36
	21,	11, 554, Hypolite Brossard, collections.....	54 64
Sept. 1,	12,	723, Hypolite Brossard, collections.....	53 52
	8,	13, 808, Hypolite Brossard, collections.....	64 08
	15,	14, 891, Hypolite Brossard, collections.....	144 84
Oct. 27,	15,	1412, Hypolite Brossard, collections.....	45 56
Dec. 2,	16,	1842, Hypolite Brossard, collections.....	34 92
	23,	17, 2132, Hypolite Brossard, collections.....	34 93
1892.			
Jan. 19,	18,	2447, Hypolite Brossard, collections.....	34 92
Mch. 15,	19,	2939, Hypolite Brossard, collections.....	33 70
			<hr/> \$ 2,642 31

By collections.....

Cr.

\$ 2,642 31

PAVING ALLEYS, 1891.

JOHN A. STEWART, Contractor.

Date. Voucher. Warrant.

1891.				Dr:
July 21,	1,	271,	John A. Stewart, contractor, intersections.....	\$ 91 40
28,	2,	338,	John A. Stewart, contractor, collections.....	32 84
Aug. 5,	3,	408,	John A. Stewart, contractor, collections.....	32 84
12,	4,	475,	John A. Stewart, contractor, collections.....	64 68
21,	5,	555,	John A. Stewart, contractor, collections.....	97 02
23,	6,	689,	John A. Stewart, contractor, collections.....	131 83
Sept. 22,	7,	968,	John A. Stewart, contractor, collections.....	64 68
Nov. 10,	8,	1596,	John A. Stewart, contractor, collections.....	32 84
Dec. 2,	9,	1843,	John A. Stewart, contractor, collections.....	32 84
				<u>\$ 578 97</u>

By collections.....

Cr.

\$ 578 97

PAVING ALLEYS, 1891,

P. MORAN, Contractor.

Date. Voucher. Warrant.

1891.			Dr.
Dec. 15,	1,	2036, P. Moran, collections.....	\$ 216 66
23,	2,	2133, P. Moran, collections.....	35 24
29,	3,	2208, P. Moran, collections.....	35 24
	4,	2208, P. Moran, intersections.....	108 27
1892.			
Jan. 5,	5,	2299, P. Moran, collections.....	70 52
12,	6,	2369, P. Moran, collections.....	35 24
Feb. 1,	7,	2586, P. Moran, collections.....	140 96
16,	8,	2730, P. Moran, collections.....	35 24
			<hr/> \$ 707 79

	Cr.
By collections.....	\$ 707 79

PAYING ALLEYS, 1891.

JOHN CONSIDINE, Contractor.

Date. Voucher. Warrant.

1891.				Dr.	
Dec. 15,	1,	2037,	John Considine, collections.....	\$	62 00
29,	2,	220,	John Considine, collections.....		74 44
1892.					
Jan. 5,	3,	2300,	John Considine, collections.....		62 00
12,	4,	2370,	John Considine, collections.....		310 00
Feb. 1,	5,	2587,	John Considine, collections.....		186 00
				<u>\$</u>	<u>694 44</u>

				Cr.	
By collections.....				\$	694 44

PAVING FOURTH AVENUE, 1883.

E. ROBINSON, Contractor.

Date. Voucher. Warrant.

1891.				Dr.	
Oct. 13,	1,	1242,	E. Robinson, collections.....	\$	93 86

				Cr.	
By collections.....				\$	93 86

PAVING GRAND RIVER AVENUE, 1883.

LEDBETER & STEWART, Contractors.

Date. Voucher. Warrant.

1882.				Dr.
May 24,	1,	3491,	Ledbeter & Stewart, collections 1883.....	\$ 239 11

				Cr.
By collections.....			\$	239 11

PAVING RUSSELL STREET, 1884.

LEDBETER & STEWART, Contractors.

Date. Voucher. Warrant.

1884.				Dr.
Sept. 8,	1,	807,	Ledbeter & Stewart, collections 1884.....	\$ 452 00

				Cr.
By collections.....			\$	452 00

PAVING BRIGHAM STREET, 1887.

TALBOT PAVING CO., Contractors.

Date. Voucher. Warrant.

1891.			Dr.
Sept. 8,	1,	814, Talbot Paving Co., collections.....	\$ 66 27
By collections.....			Cr. \$ 66 27

PAVING MYRTLE STREET. 1887.

HENRY MERDIAN, Contractor.

Date. Voucher. Warrant.

1891.			Dr.
Aug. 21,	1,	568, Henry Merdian, collections.....	\$ 79 74
Dec. 8,	2,	1978, Henry Merdian, collections.....	148 50
	18,	3, 2074, Henry Merdian, collections.....	25 50
	23,	4, 2166, Henry Merdian, collections.....	254 15
	29,	5, 2225, Henry Merdian, collections.....	384 25
1892,			
Jan. 5,	6,	2322, Henry Merdian, collections.....	82 48
	26,	7, 2518, Henry Merdian, collections.....	23 19
Feb. 1,	8,	2596, Henry Merdian, collections.....	77 59
	8,	9, 2674, Henry Merdian, collections.....	24 13
Mch. 22,	10,	3007, Henry Merdian, collections.....	162 25
Apr. 12,	11,	3146, Henry Merdian, collections.....	22 17
May 31,	12,	3551, Henry Merdian, collections.....	21 71
			\$ 1,305 65
By collections.....			Cr. \$ 1,305 65

**PAVING 16th STREET, 1888,
LEDBETER & STEWART, Contractors.**

Date. Voucher. Warrant.

			Dr.	
1891.				
Dec. 2,	1, 1858,	Ledbeter & Stewart, collections.....	\$	29 40
1892.				
May 17,	1, 8437,	Ledbeter & Stewart, collections.....		21 83
			<u> </u>	<u>\$ 54 23</u>
By collections.....				Cr.
			\$	54 23

**PAVING ABBOTT STREET, 1889.
TALBOT PAVING CO., Contractors.**

Date. Voucher. Warrant.

			Dr.	
1892.				
Apr. 26,	1, 3254,	Talbot Paving Co., collections.....	\$	10 55
By collections.....				Cr.
			\$	<u>10 55</u>

PAVING ALFRED STREET, 1889.

COLIN MUNRO, Contractor.

Date. Voucher. Warrant.

1891.

July 1, 1, 7, Colin Munro, collections.....

Dr.

\$ 32 18

Cr.

By collections.....

\$ 32 18

PAVING CHENE STREET, 1889.

COLIN MUNRO, Contractor.

Date. Voucher. Warrant.

1892.

May 10, 1, 3376, Colin Munro, collections 1889.....

Dr.

\$ 20 88

Cr.

By collections.....

\$ 20 88

PAVING ELIZABETH STREET. 1889.

EUGENE ROBINSON, Contractor.

Date. Voucher. Warrant.

1892.

Jan. 26, 1, 2517, Eugene Robinson, collections 1889.....

Dr.

\$ 116 52

Cr.

By collections.....

\$ 116 52

PAVING TREMONT STREET, 1889.

JOHN STRIKER, Contractor.

Date. Voucher. Warrant.

1891.

Nov. 10, 1, 1630, John Striker, collections.....

Dr.

\$ 36 28

Cr.

By collections.....

\$ 36 28

PAVING FORT STREET, 1889.

JOHN A. STEWART, Contractor.

Date, Voucher, Warrant.

1891.				Dr.	
July 1,	1,	71,	John A. Stewart, collections.....	\$	5 61
Aug. 18,	2,	584,	John A. Stewart, collections.....		23 90
1891.					
Apr. 26,	3,	3253,	John A. Stewart, collections.....		33 39
June 7,	4,	8619,	John A. Stewart, collections.....		20 23
				\$	86 13

	Cr.
By balance July 1, 1891.....	\$ 8 61
By collections.....	77 52
	<div style="border-top: 1px solid black; width: 100%;"> \$ 86 13 </div>

PAVING FORT STREET, 1889.

TALBOT PAVING CO., Contractors.

Date. Voucher. Warrant.

1891.				Dr.	
July 11,	1,	214,	Talbot Paving Co., intersections.....	\$	1,000 00
Nov. 17,	2,	1715,	Talbot Paving Co., collections.....		20 77
1892.					
Mch. 8,	3,	2898,	Talbot Paving Co., collections.....		28 45
22,	4,	3002,	Talbot Paving Co., collections.....		38 29
May 10,	5,	3380,	Talbot Paving Co., collections.....		14 53
31,	6,	3550,	Talbot Paving Co., collections.....		40 38
				—————	\$ 1,140 42

		Cr.	
By balance July 1, 1891.....		1,000 00	
By collections.....		140 42	
		—————	\$ 1,140 42

PAVING GRANDY ANENUE, 1889.

T. C. BROOKS & CO., Contractors.

Date. Voucher. Warrant.

1891.

July 1,	1,	144,	T. C. Brooks & Co., collections.....	\$	16	28
	2,	144,	T. C. Brooks & Co., collections.....		15	34
Nov. 3,	3,	1539,	T. C. Brooks & Co., collections.....		16	86
1892.						
Feb. 29,	4,	2835,	T. C. Brooks & Co., collections.....		17	24
				-----	\$	65 72

Cr.

By balance, July 1st, 1891.....	\$	16	28
By collections.....		49	44
	-----	\$	65 72

PAVING JEFFERSON AVENUE, 1889.

JOHN STRICKER, Contractor.

Date. Voucher. Warrant.

1892.

Apr. 19,	1.	3198,	John Stricker, collections 1889.....			
					Dr.	
				\$	27	80

Cr.

By collections.....			
		\$	27 80

PAVING LINCOLN AVENUE, 1889.

JAMES GRANT, Contractor.

Date. Voucher. Warrant.

1891.			Dr.	
Nov. 3,	1,	1527, James Grant, collections 1890	\$	17 11
1892.				
Apr. 19,	2,	3197, James Grant, collections 1889		17 70
June 7,	3,	3616, James Grant, collections		21 92
			<hr/>	\$ 56 73
By collections.....				Cr. \$ 56 73

PAVING SHERMAN STREET, 1889.

HENRY MERDIAN, Contractor.

Date. Voucher. Warrant.

1892.			Dr.	
Mch. 22,	1,	3000, Henry Merdian, collections	\$	18 17
By collections.....			<hr/>	Cr. \$ 18 17

TALBOT PAVING CO., Contractors.

1891.				Dr.	
July 1,	1,	70,	Talbot Paving Co., collections.....	\$	15 84
Sept. 8,	2,	813,	Talbot Paving Co., collections.....		16 07
1892.					
Feb. 15,	3,	2953,	Talbot Paving Co., collections.....		73 51
				\$	105 43
To balance, June 30th, 1892.....					19 76
				\$	125 18

		Cr.	
By balance July 1st, 1891.....	\$	15 84	
By collections.....		109 34	
		<hr/>	
	\$		125 18

T. J. KENNEDY, Contractor.

1891.				Dr.	
July 7,	1,	141,	T. J. Kennedy, collections.....	\$	23 37
1891.					
May 17,	2,	3435,	T. J. Kennedy, collections.....		118 08
				————— \$	141 40

	Cr.
By balance, July 1st, 1891.....	\$ 23 37
By collections.....	118 08
	<hr/> \$ 141 40

PAVING COLUMBIA STREET, 1890.

J. A. COOK, Contractor.

1890.				Dr.
July 7,	1,	139,	J. A. Cook, collections.....	\$ 148 78
	2,	189,	J. A. Cook, collections.....	212 47
	3,	68,	J. A. Cook, collections.....	308 51
14,	4,	209,	J. A. Cook, collections.....	411 40
21,	5,	279,	J. A. Cook, collections.....	635 22
28,	6,	346,	J. A. Cook, collections.....	158 00
Aug. 5,	7,	420,	J. A. Cook, collections.....	233 39
12,	8,	486,	J. A. Cook, collections.....	348 58
21,	9,	567,	J. A. Cook, collections.....	351 22
25,	10,	619,	J. A. Cook, collections.....	190 60
Sept. 1,	11,	735,	J. A. Cook, collections.....	218 04
15,	12,	905,	J. A. Cook, collections.....	204 08
Oct. 1,	13,	1078,	J. A. Cook, collections.....	17 45
13,	14,	1264,	J. A. Cook, collections.....	79 65
1892.				
Mch. 22,	15,	3001,	J. A. Cook, collections.....	59 25
				<u>\$ 3,576 67</u>
				Cr.
By balance July 1, 1891.....				\$ 457 82
By collections.....				3,119 85
				<u>\$ 3,576 67</u>

PAVING FIELD AVENUE, 1890.

J. A. COOK, Contractor.

Date. Voucher. Warrant.

1891.

Dr.

July 21, 1, 277, J. A. Cook, collections.....\$ 45 01

Aug. 25, 2, 648, J. A. Cook, collections.....22 77

1892.

Feb. 8, 3, 2668, J. A. Cook, collections.....88 76

\$ 106 54

Cr.

By collections.....\$ 106 54

PAVING FERRY AVENUE, 1890.

COLIN MUNRO, Contractor.

Date. Voucher. Warrant.

1891.

Dr.

Nov. 24, 1, 1794, Colin Munro, collections.....\$ 424 57

Cr.

By collections.....\$ 424 57

PAVING GRATIOT AVENUE, 1890.

COLIN MUNRO, Contractor.

Date. Voucher. Warrant.

1891.

			Dr.
July 14,	1,	206, Colin Munro, collections	\$ 37 01

			Cr.
By collections			\$ 37 01

PAVING MICHIGAN AVENUE, 1890, Roll 79.

T. J. KENNEDY, Contractor.

Date. Voucher. Warrant.

1891.

			Dr.
July 7,	1,	142, T. J. Kennedy, collections	\$ 1 85
Nov. 8,	2,	1523, T. J. Kennedy, collections	70 35

1892.

Mch. 15,	3,	2949, T. J. Kennedy, collections	25 00
June 7,	4,	3617, T. J. Kennedy, collections	23 45
			\$ 122 15

			Cr.
By balance July 1, 1891			\$ 1 35
By collections			120 80
			\$ 122 15

PAVING MICHIGAN AVENUE, 1890, Roll 81.

R. M. ADAMS, Contractor.

Date. Voucher. Warrant.

1891.				Dr.
July 1,	1,	72,	R. M. Adams, intersections.....	\$ 3,226 05
	7,	2, 143,	R. M. Adams, intersections.....	41,40 89
		3, 143,	R. M. Adams, collections.....	701 86
	14,	4, 210,	R. H. Adams, collections.....	128 04
	21,	5, 280,	R. M. Adams, collections.....	196 49
	28,	6, 347,	R. M. Adams, collections.....	2,564 89
Aug. 5,	7,	421,	R. M. Adams, collections.....	22 40
	21,	8, 568,	R. M. Adams, collections.....	288 14
Sept. 2,	9,	736,	R. M. Adams, collections.....	14 15
	22,	10, 991,	R. M. Adams, collections.....	28 30
Oct. 1,	11,	1077,	R. M. Adams, collections.....	259 83
Dec. 8,	12,	1967,	R. M. Adams, collections.....	28 30
				<u>\$ 11,549 36</u>

		Cr.
By balance July 1, 1891.....	\$	7,366 94
By collections.....		4,182 42
		<u>\$ 11,549 36</u>

PAVING NAPOLEON STREET, 1890.

J. A. COOK, Contractor.

Date. Voucher. Warrant.

1891.				Dr.	
July 7,	1,	140,	J. A. Gook, collections.....	\$	60 75
Aug. 25,	2,	650,	J. A. Cook, collections.....		34 10
1892.					
Feb. 29,	3,	2832,	J. A. Cook, collections.....		20 79
					<hr/>
				\$	115 64

				Cr.	
By balance July 1, 1891.....				\$	60 75
By collections.....					54 89
					<hr/>
				\$	115 64

PAVING SHERMAN STREET, 1890.

R. M. ADAMS, Contractor.

Date. Voucher. Warrant.

1891.				Dr.	
July 1,	1,	69,	R. M. Adams, collections.....	\$	37 81
Aug. 5,	2,	422,	R. M. Adams, collections.....		16 14
1892.					
Feb. 29,	3,	2832,	R. M. Adams, collections.....		33 72
					<hr/>
				\$	87 67

				Cr.	
By balance July 1, 1891.....				\$	37 81
By collections.....					49 86
					<hr/>
				\$	87 67

PAVING SCOTTEN AVENUE, 1890.

JOHN A. STEWART, Contractor.

Date. Voucher. Warrant.

1891.			Dr.	
July 28,	1,	844,	John A. Stewart, collections.....	\$ 19 87
1892.				
June 7,	2,	8615,	John A. Stewart, collections.....	23 45
				<u>\$ 43 32</u>

			Cr.	
By collections.....			\$	<u>43 32</u>

PAVING TWENTY-FOURTH STREET, 1890.

T. J. KENNEDY, Contractor.

Date. Voucher. Warrant.

1891.			Dr.	
July 14,	1,	107,	T. J. Kennedy, collections.....	\$ 18 71

			Cr.	
By collections.....			\$	<u>18 71</u>

PAVING ANTIETAM STREET. 1891.

M. L. McCARRON, Contractor.

Date. Voucher. Warrant.

1891.			Dr.
Nov. 17,	1, 1699,	M. L. McCarron, intersections.....	\$ 241 84
Dec 2,	2, 1863,	M. L. McCarron, collections.....	2 84
	8, 3, 1961,	M. L. McCarron, collections.....	108 52
	15, 4, 2059,	M. L. McCarron, collections.....	815 21
	23, 5, 2158,	M. L. McCarron, collections.....	507 72
1892.			
Jan. 19,	6, 2457,	M. L. McCarron, collections.....	88 08
	26, 7, 2512,	M. L. McCarron, collections.....	108 52
			<hr/> \$ 1,862 73
By collections.....			Cr. \$ 1,862 73

PAVING ALEXANDRINE AVENUE, 1891.

J. A. STEWART, Contractor.

Date. Voucher. Warrant.

1891.				Dr.
Sept. 2,	1,	733,	John A. Stewart, contractor, intersections.....	\$ 213 08
	5,	828,	John A. Stewart, contractor, collections.....	199 08
	15,	901,	John A. Stewart, contractor, collections.....	51 42
	22,	980,	John A. Stewart, contractor, collections.....	48 33
Oct. 1,	5,	1071,	John A. Stewart, contractor, collections.....	111 98
	6,	1145,	John A. Stewart, contractor, collections.....	359 61
	20,	1340,	John A. Stewart, contractor, collections.....	25 71
	27,	1419,	John A. Stewart, contractor, collections.....	77 18
Nov. 8,	9,	1520,	John A. Stewart, contractor, collections.....	294 66
1892.				
Apr. 19,	10,	3194,	John A. Stewart, contractor, collections.....	55 90
				<hr/> \$ 1,431 80

Cr.

By collections..... \$ 1,431 80

PAVING BEACON STREET, 1891.

M. L. McCARRON, Contractor.

Date. Voucher. Warrant.

1891.				Dr.
Nov. 17,	1,	1703,	M. L. McCarron, intersections.....	\$ 510 18
24,	2,	1788,	M. L. McCarron, collections.....	313 64
Dec. 2,	3,	1870,	M. L. McCarron, collections.....	294 35
	4,	1870,	M. L. McCarron, collections.....	27 51
	8,	5, 1970,	M. L. McCarron, collections.....	848 01
	15,	6, 2066,	M. L. McCarron, collections.....	428 51
	23,	7, 2161,	M. L. McCarron, collections.....	41 96
1892.				
Jan. 5,	8,	2318,	M. L. McCarron, collections	196 09
	12,	9, 2387,	M. L. McCarron, collections.....	55 02
	19,	10, 2463,	M. L. McCarron, collections.....	91 45
Apr. 26,	11,	3255,	M. L. McCarron, collections.....	29 94
				<hr/> 2,838 61
				Cr.
By collections.....				\$ <u>2,838 61</u>

PAVING BEECH STREET, 1891.

J. H. FARWELL, Contractor.

Date. Voucher. Warrant.

1891.				Dr.
Nov. 17,	1,	1701,	J. H. Farwell, intersections.....	\$ 1,773 08
24,	2,	1785,	J. H. Farwell, collections.....	58 06
Dec. 2,	3,	1865,	J. H. Farwell, collections.....	305 40
	4,	1865,	J. H. Farwell, collections.....	20 00
	5,	1863,	J. H. Farwell, collections.....	515 47
	6,	2061,	J. H. Farwell, collections.....	958 94
	7,	2155,	J. H. Farwell, collections.....	1,123 32
	8,	2229,	J. H. Farwell, collections.....	225 18
1892.				
Jan. 12,	9,	2388,	J. H. Farwell, collections.....	175 44
	10,	2459,	J. H. Farwell, collections.....	1,614 59
Mch. 30,	11,	3051,	J. H. Farwell, collections.....	64 51
Apr. 26,	12,	3250,	J. H. Farwell, collections 1891.....	19 35
				<hr/> \$ 6,848 34

By collections..... Cr.
\$ 6,848 34

PAVING CHESTNUT STREET, 1891.

J. A. COOK, Contractor.

Date. Voucher. Warrant.

1891.

Dr.

Oct. 6,	1,	1159,	J. A. Cook, intersections.....	\$	1,320 05-
20,	2,	1854,	J. A. Cook, collections.....		601 52
27,	3,	1438,	J. A. Cook, collections.....		1,185 88-
Nov. 3,	4,	1537,	J. A. Cook, collections.....		1,181 19
10,	5,	1627,	J. A. Cook, collections.....		2,505 81
17,	6,	1718,	J. A. Cook, collections.....		3,274 69
24,	7,	1792,	J. A. Cook, collections.....		201 97
Dec. 2,	8,	1874,	J. A. Cook, collections.....		19 09
8,	9,	1975,	J. A. Cook, collections.....		288 84
15,	10,	2070,	J. A. Cook, collections.....		655 67
23,	11,	2164,	J. A. Cook, collections.....		57 27
1892.					
Jan. 5,	12,	2321,	S. A. Cook, collections.....		34 98
Apr. 26,	13,	3251,	J. A. Cook, collections.....		15 96

\$ 11,292 86-

By collections.....

Cr.

\$ 11,292 86-

PAVING COMMONWEALTH AVENUE, 1891.

WARREN SCHARF ASPHALT PAVING CO., Contractors.

Date. Voucher. Warrant.

1891.			Dr.
Aug. 12,	1,	479,	Warren Scharf Asphalt Paving Co., intersections.... \$ 2,225 72
Sept. 1,	2,	727,	Warren Scharf Asphalt Paving Co., collections..... 3,174 04
Oct. 6,	3,	1139,	Warren Scharf Asphalt Paving Co., collections..... 9,522 12
			<u>\$ 14,921 88</u>

	Cr.
By collections.....	<u>\$ 14,921 88</u>

PAVING CONGRESS STREET, 1891.

TALBOT PAVING CO., Contractors.

Date. Voucher. Warrant.

1891.			Dr.
Aug. 25,	1,	655,	Talbot Paving Co., intersections..... \$ 1,041 43
Sept. 22,	2,	996,	Talbot Paving Co., collections..... 772 80
Oct. 1,	3,	1062,	Talbot Paving Co., collections..... 6,815 60
27,	4,	1433,	Talbot Paving Co., collections..... 4,018 58
			<u>\$ 12,148 41</u>

	Cr.
By collections.....	<u>\$ 12,148 41</u>

PAVING CASS AVENUE, 1891.

JOHN McLAUGHLIN, Contractor.

Date. Voucher. Warrant.

1891.			Dr.
Nov. 3,	1, 1531,	John McLaughlin, intersections.....	\$ 1,426 46
24,	2, 1744,	John McLaughlin, collections.....	686 92
Dec. 2,	3, 1845,	John McLaughlin, collections.....	482 66
	4, 1845,	John McLaughlin, collections.....	3,801 72
	8, 5, 1969,	John McLaughlin, collections.....	628 02
	15, 6, 2065,	John McLaughlin, collections.....	4,498 47
	23, 7, 2160,	John McLaughlin, collections.....	709 80
	29, 8, 2232,	John McLaughlin, collections.....	268 29
1892.			
Jan. 5,	9, 2316,	John McLaughlin, collections.....	540 40
	10, 2316,	John McLaughlin, collections.....	1,588 77
			<hr/> \$ 14,515 61
			Cr.
By collections.....			\$ 14,515 61

PAVING CONCORD AVENUE, 1891.

H. BROSSARD, Contractor.

Date. Voucher. Warrant.				Dr.
1891.				
Oct. 2,	1, 1859,	H. Brossard, collections.....	\$	221 86
	2, 1859,	H. Brossard, collections.....		86 44
	8, 1957,	H. Brossard, collections.....		453 81
	15, 4, 2055,	H. Brossard, collections.....		1,643 52
	23, 5, 2150,	H. Brossard, collections.....		1,540 54
	29, 6, 2226,	H. Brossard, collections.....		1,298 75
	7, 2226,	H. Brossard, intersections.....		1,189 04
1892.				
Jan. 5,	8, 2308,	H. Brossard, collections.....		830 38
	9, 2308,	H. Brossard, collections.....		548 11
	12, 10, 2379,	H. Brossard, collections.....		683 83
	19, 11, 2453,	H. Brossard, collections.....		469 28
	26, 12, 2507,	H. Brossard, collections.....		1,976 57
Mch. 29,	13, 3050,	H. Brossard, collections.....		43 22
				<hr/> \$ 10,994 55
By collections.....				Cr. \$ 10,994 55

PAVING CHAMPLAIN STREET, 1891.

HENRY MERDIAN, Contractor.

Date. Voucher. Warrant.

1891.			Dr.
Nov. 17,	1, 1763,	Henry Merdian, intersections.....	\$ 373 46
Dec. 2,	2, 1867,	Henry Merdian, collections.....	150 32
	3, 1867,	Henry Merdian, collections.....	127 24
	8, 4, 1965,	Henry Merdian, collections.....	567 96
	15, 5, 2062,	Henry Merdian, collections.....	721 88
	23, 6, 2157,	Henry Merdian, collections.....	976 49
1892.			
Jan. 5,	7, 2313,	Henry Merdian, collections.....	38 43
	12, 8, 2334,	Henry Merdian, collections.....	12 81
	18, 9, 2461,	Henry Merdian, collections.....	402 48
			<hr/> \$ 3,371 01

By collections.....	Cr. \$ 3,371 01
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PAVING EIGHTH STREET, 1891.

H. BROSSARD, Contractor.

Date. Voucher. Warrant.

1891.			Dr.	
Aug. 12,	1,	478,	H. Brossard, contractor, intersections.....	\$ 812 31
15,	2,	658,	H. Brossard, contractor, intersections.....	166 32
Sept. 1,	3,	726,	H. Brossard, contractor, intersections.....	96 24
8,	4,	822,	H. Brossard, contractor, intersections.....	551 99
Oct. 6,	5,	1188,	H. Brossard, contractor, intersections.....	1,405 41
20,	6,	1339,	H. Brossard, contractor, intersections.....	37 56
				<hr/> \$ 3,069 83
				Cr.
By collections.....				\$ 3,069 83

PAVING EIGHTH STREET, 1891.

J. A. STEWART, Contractor.

Date. Voucher. Warrant.

1891.			Dr.	
Aug. 25,	1,	651,	J. A. Stewart, intersections.....	\$ 472 90
Sept. 15,	2,	906,	J. A. Stewart, collections.....	610 12
23,	3,	992,	J. A. Stewart, collections.....	87 16
Oct. 1,	4,	1078,	J. A. Stewart, collections.....	522 96
13,	5,	1259,	J. A. Stewart, collections.....	261 48
27,	6,	1428,	J. A. Stewart, collections.....	261 48
1892.				
Mar. 8,	7,	2895,	J. A. Stewart, collections.....	87 16
				<hr/> \$ 2,308 26
				Cr.
By collections.....				\$ 2,308 26

PAVING ELMWOOD AVENUE, 1891.

M. L. McCARRON, Contractor.

Date. Voucher. Warrant.

1891.				Dr.
Dec. 2,	1,	1835,	M. L. McCarron, collections.....	\$ 183 01
	8,	2, 1865,	M. L. McCarron, collections.....	771 62
	15,	3, 2052,	M. L. McCarron, collections.....	624 49
	23,	4, 2148,	M. L. McCarron, collections.....	3,419 20
	29,	5, 2224,	M. L. McCarron, intersections.....	2,632 69
		6, 2224,	M. L. McCarron, collections.....	1,398 48
1892.				
Jan. 5,	7,	2305,	M. L. McCarron, collections.....	40 32
	12,	8, 2377,	M. L. McCarron, collections.....	160 71
	19,	9, 2451,	M. L. McCarron, collections.....	512 90
	26,	10, 2506,	M. L. McCarron, collections.....	1,573 64
April 5,	11,	3089,	M. L. McCarron, collections.....	87 38
May 3,	12,	3313,	M. L. McCarron, collections.....	6 80
				<u>\$ 11,361 24</u>

By collections.....

Cr.
\$ 11,361 24

PAVING ELIOT STREET, 1891.

HENRY MERDIAN, Contractor.

Date. Voucher. Warrant.

1891.			Dr.
Oct. 13,	1, 1244,	Henry Merdian, intersections.....	\$ 1,493 76
27,	2, 1414,	Henry Merdian, collections.....	78 56
Nov. 3,	3, 1512,	Henry Merdian, collections.....	894 52
10,	4, 1600,	Henry Merdian, collections.....	495 57
17,	5, 1678,	Henry Merdian, collections.....	1,188 21
24,	6, 1768,	Henry Merdian, collections.....	3,865 60
Dec. 2,	7, 1849,	Henry Merdian, collections.....	895 52
8,	8, 1930,	Henry Merdian, collections.....	82 48
15,	9, 2049,	Henry Merdian, collections.....	502 97
22,	10, 2140,	Henry Merdian, collections.....	1,516 23
29,	11, 2317,	Henry Merdian, collections.....	549 91
1892.			
Feb. 1,	12, 2591,	Henry Merdian, collections.....	22 91
Mar. 15,	13, 2941,	Henry Merdian, collections.....	62 19
May 24,	14, 3487,	Henry Merdian, collections.....	20 59
			<hr/>
			\$ 11,609 02

By collections.....

Cr.

\$ 11,609 02

PAVING EIGHTEENTH STREET, 1891.

SHEEHAN & DUNN, Contractors.

Date. Voucher. Warrant.

1891.				Dr.
Dec. 12,	1,	2056,	Sheehan & Dunn, collections.....	\$ 181 12
	23,	2,	2151, Sheehan & Dunn, collections.....	417 41
	29,	3,	2257, Sheehan & Dunn, collections.....	659 80
		4,	2257, Sheehan & Dunn, intersections.....	4,898 74
1892.				
Jan. 5,	5,	2309,	Sheehan & Dunn, collections.....	281 62
		6,	2309, Sheehan & Dunn, collections.....	73 75
	12,	7,	2360, Sheehan & Dunn, collections.....	2,991 84
	19,	8,	2454, Sheehan & Dunn, collections.....	1,568 94
	26,	9,	2508, Sheehan & Dunn, collections.....	90 50
Feb. 1,	10,	2595,	Sheehan & Dunn, collections.....	100 59
	8,	11,	2665, Sheehan & Dunn, collections.....	435 85
	16,	12,	2726, Sheehan & Dunn, collections.....	1,421 42
Mch. 8,	13,	2888,	Sheehan & Dunn, collections.....	20 11
	22,	14,	2909, Sheehan & Dunn, collections.....	20 11
				<hr/> \$ 13,129 30
By collections				Cr. \$ 13,129 30

PAVING FIFTH STREET, 1891.

T. J. KENNEDY, Contractor.

Date. Voucher. Warrant.

1891.				Dr.
Aug. 5,	1,	410,	T. J. Kennedy, contractor, collections.....	\$ 67 86
12,	2,	480,	T. J. Kennedy, contractor, collections.....	24 94
	3,	480,	T. J. Kennedy, contractor, intersections.....	1,510 70
21,	4,	559,	T. J. Kennedy, contractor, collections.....	99 82
25,	5,	641,	T. J. Kennedy, contractor, collections.....	787 27
Sept. 1,	6,	728,	T. J. Kennedy, contractor, collections.....	1,811 47
	8,	828,	T. J. Kennedy, contractor, collections.....	545 82
15,	8,	896,	T. J. Kennedy, contractor, collections.....	123 13
22,	9,	977,	T. J. Kennedy, contractor, collections.....	83 80
Oct. 1,	10,	1067,	T. J. Kennedy, contractor, collections.....	149 64
	6,	1140,	T. J. Kennedy, contractor, collections.....	874 10
Nov. 3,	12,	1519,	T. J. Kennedy, contractor, collections.....	99 76
17,	13,	1688,	T. J. Kennedy, contractor, collections.....	24 94
1892.				
Mch. 15,	14,	2946,	T. J. Kennedy, contractor, collections.....	24 94
27,	15,	2997,	T. J. Kennedy, contractor, collections.....	56 13
June 7,	16,	3613,	T. J. Kennedy, contractor, collections.....	21 22
				<hr/> \$ 5,354 16

By collections.....

Cr.

\$ 5,354 14

PAVING FIFTH STREET, 1891.

JOHN A. STEWART, Contractor.

Date. Voucher. Warrant.

1891.

Dr.

Dec. 8,	1,	1947,	J. A. Stewart, collections.....	\$	167 70
15,	2,	2039,	J. A. Stewart, collections.....		878 86
23,	3,	2135,	J. A. Stewart, collections.....		804 58
29,	4,	2212,	J. A. Stewart, intersections.....		6,340 73
	5,	2212,	J. A. Stewart, collections.....		925 32

1892.

Jan. 5,	6,	2303,	J. A. Stewart, collections.....		908 50
	7,	2303,	J. A. Stewart, collections.....		89 44
	12,	8,	2372,	J. A. Stewart, collections.....	160 72
	19,	9,	2450,	J. A. Stewart, collections.....	388 50
	26,	10,	2504,	J. A. Stewart, collections.....	452 33
Feb. 1,	11,	2596,	J. A. Stewart, collections.....		978 46
Mch. 15,	12,	2940,	J. A. Stewart, collections.....		26 56
May 10,	13,	3375,	J. A. Stewart, collections.....		69 46
	31,	14,	3547,	J. A. Stewart, collections.....	29 10

\$ 12,218 26

Cr.

By collections.....

\$ 12,218 26

PAVING FOREST AVENUE, 1891.

A. GRANT, Contractor.

Date. Voucher. Warrant.
1891.

Sept. 8,	1,	816,	A. Grant, intersections 1891.....	\$	1,002 59
22,	2,	971,	A. Grant, collections 1891.....		146 65
Oct. 1,	3,	1063,	A. Grant, collections 1891.....		165 86
6,	4,	1182,	A. Grant, collections 1891.....		2,855 17
13,	5,	1249,	A. Grant, collections 1891.....		393 48
27,	6,	1416,	A. Grant, collections 1891.....		2,973 60
Nov. 10,	7,	1606,	A. Grant, collections 1891.....		861 73
				\$	<u>8,401 09</u>

					Cr.
By collections.....				\$	<u>8,401 09</u>

PAVING FORT STREET, 1891.

TALBOT PAVING CO., Contractors.

Date. Voucher. Warrant.

1891.			Dr.
Nov. 3,	1, 1530,	Talbot Paving Co., intersections.....	\$ 610 68
17,	2, 1705,	Talbot Paving Co., collections.....	103 68
24,	3, 1787,	Talbot Paving Co., collections.....	601 62
Dec. 2,	4, 1869,	Talbot Paving Co., collections.....	445 86
	5, 1869,	Talbot Paving Co., collections.....	123 01
	6, 1968,	Talbot Paving Co., collections.....	1,565 40
15,	7, 2064,	Talbot Paving Co., collections.....	713 09
23,	8, 2159,	Talbot Paving Co., collections.....	165 12
29,	9, 2232,	Talbot Paving Co., collections.....	115 20
1892.			
Jan. 5,	10, 2315,	Talbot Paving Co., collections.....	69 12
	11, 2315,	Talbot Paving Co., collections.....	34 56
12,	12, 2336,	Talbot Paving Co., collections.....	1,010 61
May 31,	13, 3548,	Talbot Paving Co., collections.....	72 30
June 14,	14, 3683,	Talbot Paving Co., collections.....	18 11
			<u>\$ 5,648 36</u>

By collections.....	Cr. <u>\$ 5,648 36</u>
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PAVING FOUNDRY STREET, 1891.

H. BROSSARD, Contractor.

Date. Voucher. Warrant.

1891.				Dr.	
Sept. 22,	1,	980,	H. Brossard, intersections.....	\$	850 97
Oct. 6,	2,	1150,	H. Brossard, collections.....		866 64
	3,	1239,	H. Brossard, collections.....		266 25
	20,	4,	1346,	H. Brossard, collections.....	891 74
	27,	5,	1426,	H. Brossard, collections.....	6,166 54
Nov. 3,	6,	1525,	H. Brossard, collections.....		209 77
	10,	7,	1618,	H. Brossard, collections.....	85 09
	17,	8,	1697,	H. Brossard, collections.....	835 08
	24,	9,	1732,	H. Brossard, collections.....	1,538 03
Dec. 8,	10,	1960,	H. Brossard, collections.....		18 91
1892.					
Feb. 1,	11,	2396,	H. Brossard, collections.....		18 91
	8,	12,	2667,	H. Brossard, collections.....	18 91
	16,	13,	2728,	H. Brossard, collections.....	21 69
				\$	10,789 73

Cr.

By collections..... \$ 10,789 73

PAVING FIFTEENTH STREET, 1891.

C. MUNRO, Contractor.

Date. Voucher. Warrant.

1891.				Dr.
Oct. 6,	4,	1157,	C. Munro, intersections.....	\$ 1,838 03
18,	2,	1269,	C. Munro, collections.....	318 49
20,	3,	1252,	C. Munro, collections.....	754 71
27,	4,	1485,	C. Munro, collections.....	177 69
Nov. 3,	5,	1535,	C. Munro, collections.....	982 99
10,	6,	1623,	C. Munro, collections.....	3,331 99
17,	7,	1711,	C. Munro, collections.....	138 54
24,	8,	1791,	C. Munro, collections.....	251 91
Dec. 2,	9,	1872,	C. Munro, collections.....	590 42
8,	10,	1973,	C. Munro, collections.....	2,326 23
15,	11,	2068,	C. Munro, collections.....	391 85
23,	12,	2102,	C. Munro, collections.....	10
1892.				
Jan. 5,	13,	2330,	C. Munro, collections.....	20
Feb. 8,	14,	2730,	C. Munro, collections.....	27 99
Apr. 19,	15,	3200,	C. Munro, collections.....	18 40
				<u>\$ 10,939 05</u>
By collections.....				Cr. <u>10,939 05</u>

PAVING GRATIOT AVENUE, 1891.

TALBOT PAVING CO., Contractors.

Date. Voucher. Warrant.

1892.				Dr.
Dec. 2,	1,	1856,	Talbot Paving Co., collections.....	\$ 176 60
8,	2,	1856,	Talbot Paving Co., collections.....	890 74
15,	3,	2063,	Talbot Paving Co., collections.....	477 64
23,	4,	2149,	Talbot Paving Co., collections.....	3,865 99
29,	5,	2225,	Talbot Paving Co., intersections.....	2,807 17
	6,	2225,	Talbot Paving Co., collections.....	2,637 40
1892.				
Jan. 5,	7,	2306,	Talbot Paving Co., collections.....	252 70
12,	8,	2378,	Talbot Paving Co., collections.....	594 79
19,	9,	2452,	Talbot Paving Co., collections.....	1,738 04
26,	10,	2506,	Talbot Paving Co., collections.....	1,210 15
Feb. 16,	11,	2725,	Talbot Paving Co., collections.....	92 62
Mar. 15,	12,	2945,	Talbot Paving Co., collections.....	23 64
				<hr/> \$ 13,847 48
By collections.....				Cr. \$ 13,847 48

PAVING GREEN AVENUE, 1891.

SHEEHAN & DUNN, Contractors.

Date. Voucher. Warrant.

1891.

			Dr.
Oct. 20,	1, 1892,	Sheehan & Dunn, contractors, intersections.....	\$ 822 33
Nov. 3,	2, 1511,	Sheehan & Dunn, contractors, collections.....	77 26
	17, 3, 1676,	Sheehan & Dunn, contractors, collections.....	261 96
	24, 4, 1787,	Sheehan & Dunn, contractors, collections.....	708 88
Dec. 2,	5, 1847,	Sheehan & Dunn, contractors collections.....	209 76
	15, 6, 2041,	Sheehan & Dunn, contractors, collections.....	39 22
	23, 7, 2135,	Sheehan & Dunn, contractors, collections.....	57 96
	29, 8, 2315,	Sheehan & Dunn, contractors, collections.....	297 61

1892.

Feb. 16,	9, 2721,	Sheehan & Dunn, contractors, collections.....	19 96
	23, 10, 2776,	Sheehan & Dunn, contractors, collections.....	83 61
Apr. 26,	11, 3246,	Sheehan & Dunn, contractors, collections 1891.....	88 20

\$ 2,778 85

By collections.....

Cr.

\$ 2,778 85

PAVING HANCOCK AVENUE, 1891.

J. H. FARWELL, Contractor.

Date. Voucher. Warrant.

1891.				Dr.
Oct. 13,	1,	1248,	J. H. Farwell, intersections 1891.....	\$ 969 86
Nov. 10,	2,	1604,	J. H. Farwell, collections 1891.....	142 00
	17,	3,	J. H. Farwell, collections 1891.....	1,321 05
	24,	4,	J. H. Farwell, collections 1891.....	1,039 29
Dec. 2,	5,	1851,	J. H. Farwell, collections 1891.....	220 08
	8,	6,	J. H. Farwell, collections 1891.....	256 75
	15,	7,	J. H. Farwell, collections 1891.....	2,925 80
	23,	8,	J. H. Farwell, collections 1891.....	513 75
	29,	9,	J. H. Farwell, collections 1891.....	299 81
1892.				
Feb: 16,	10,	2725,	J. H. Farwell, collections 1891.....	35 50
				<hr/> \$ 7,723 89
				Cr.
By collections.....				\$ 7,723 89

PAVING HORTON AVENUE, 1891.

A. GRANT, Contractor.

Date. Voucher. Warrant.

1891.				Dr.
Sept. 22,	1,	990,	A. Grant, intersections	\$ 961 86
Oct. 1,	2,	1076,	A. Grant, collections	417 91
	6,	3,	1181, A. Grant, collections	118 10
	13,	4,	1263, A. Grant, collections	948 00
	20,	5,	1347, A. Grant, collections	1,478 45
	27,	6,	1427, A. Grant, collections	1,069 74
Nov. 3,	7,	1526,	A. Grant, collections	36 34
	10,	8,	1619, A. Grant, collections	327 06
	17,	9,	1698, A. Grant, collections	145 36
	24,	10,	1783, A. Grant, collections	1,181 11
1892.				
Jan. 5,	11,	2311,	A. Grant, collections	18 17
	26,	12,	2311, A. Grant, collections	54 51
May 10,	13,	3377,	A. Grant, collections 1891	19 12
	17,	14,	3434, A. Grant, collections	58 56
	24,	15,	3489, A. Grant, collections	24 90
June 7,	16,	3614,	A. Grant, collections	19 23
	21,	17,	3714, A. Grant, collections	19 30
				<hr/> \$ 6,825 72

By collections

Cr.

\$ 6,825 72

PAVING HARPER AVENUE, 1891.

J. L. HOOD, Contractor.

Date. Voucher. Warrant.

1891.				Dr.	
Dec. 29,	1,	2310,	J. L. Hood, intersections.....	\$	625 97
1892.					
Jan. 5,	2,	2301,	J. L. Hood, collections.....		36 92
19,	3,	2448,	J. L. Hood, collections.....		313 82
26,	4,	2502,	J. L. Hood, collections.....		2,169 49
Feb. 1,	5,	2688,	J. L. Hood, collections.....		1,222 39
8,	6,	2688,	J. L. Hood, collections.....		55 88
23,	7,	2774,	J. L. Hood, collections.....		92 80
29,	8,	2829,	J. L. Hood, collections.....		156 64
Mch. 8,	9,	2890,	J. L. Hood, collections.....		26 92
				\$	<u>4,709 83</u>
By collections.....				Cr.	
				\$	<u>4,709 83</u>

PAVING HAMLIN AVENUE, 1891.

A. GRANT, Contractor.

Date. Voucher. Warrant.

1891.				Dr.
Oct. 13,	1,	1252,	A. Grant, intersections 1891.....	\$ 1,302 08
Nov. 3,	2,	1516,	A. Grant, collections 1891.....	84 00
10,	3,	1607,	A. Grant, collections 1891.....	357 00
17,	4,	1684,	A. Grant, collections 1891.....	1,745 16
24,	5,	1774,	A. Grant, collections 1891.....	2,329 95
Dec. 2,	6,	1858,	A. Grant, collections 1891.....	688 86
8,	7,	1953,	A. Grant, collections 1891.....	156 00
15,	8,	2030,	A. Grant, collections 1891.....	420 00
23,	9,	2146,	A. Grant, collections 1891.....	273 00
29,	10,	2221,	A. Grant, collections 1891.....	672 00
1892.				
Jan. 5,	11,	2304,	A. Grant, collections 1891.....	31 50
Feb. 16,	12,	2724,	A. Grant, collections 1891.....	21 00
April 5,	13,	3088,	A. Grant, collections 1891.....	42 00
12,	14,	3140,	A. Grant, collections 1891.....	42 00
26,	15,	3249,	A. Grant, collections 1891.....	46 16
May 17,	16,	3432,	A. Grant, collections 1891.....	43 96
June 7,	17,	3612,	A. Grant, collections 1891.....	22 56
21,	18,	3740,	A. Grant, collections 1891.....	22 14

\$ 8,768 83

By collections.....

Cr.

\$ 8,768 83

PAVING LEDYARD STREET, 1891.

TALBOT PAVING CO., Contractors.

Date. Voucher. Warrant.

1891.				Dr.	
July 21,	1,	272,	Talbot Paving Co., contractors, intersections.....	\$ 312 79	
Aug. 5,	2,	412,	Talbot Paving Co., contractors, collections.....	298 88	
21,	3,	562,	Talbot Paving Co., contractors, collections.....	279 16	
				<hr/>	\$ 885 83
To balance June 30th, 1891.....					79 10
					<hr/>
					\$ 964 93
					<hr/>
				Cr.	
By collections.....				\$	964 93
					<hr/>

PAVING LIEB STREET, 1891.

TALBOT PAVING CO., Contractors.

Date. Voucher. Warrant.

1891.				Dr.	
Oct. 6,	1,	1156,	Talbot Paving Co., intersections.....	\$ 583 74	
Nov. 10,	2,	1623,	Talbot Paving Co., collections.....	681 77	
17,	3,	1710,	Talbot Paving Co., collections.....	327 24	
Dec. 8,	4,	1972,	Talbot Paving Co., collections.....	609 06	
				<hr/>	\$ 2,151 81
					<hr/>
				Cr.	
By collections.....				\$	2,151 81
					<hr/>

PAVING LAFAYETTE AVENUE, 1891.

H. BROSSARD, Contractor.

Date. Voucher. Warrant.

1891.

Dr.

Oct. 13,	1,	1237,	H. Brossard, intersections.....	\$ 977 71
Nov. 3,	2,	1518,	H. Brossard, collections.....	249 01
	17,	3,	1687,	H. Brossard, collections.....
	24,	4,	1778,	H. Brossard, collections.....
Dec. 2,	5,	1854,	H. Brossard, collections.....	1,656 89
	8,	6,	1854,	H. Brossard, collections.....
	15,	7,	2051,	H. Brossard, collections.....
	23,	8,	2147,	H. Brossard, collections.....
	29,	9,	2223,	H. Brossard, collections.....
				1,341 40
				984 96
				83 25
				91 48
				720 34
				437 06
1892.				
Feb. 8,	10,	2664,	H. Brossard, collections.....	99 35
Apr. 19,	11,	3193,	H. Brossard, collections.....	41 15

\$ 6,631 90

Cr.

By collections.....\$ 6,631 90

PAVING LABROSSE STREET, 1891.

J. A. COOK, Contractor.

Date. Voucher. Warrant.

1891.				Dr.	
July 7,	1,	138,	J. A. Cook, collections.....	\$	30 57
	2,	138,	J. A. Cook, collections.....		145 26
	14,	3,	J. A. Cook, collections.....		436 01
	21,	5,	J. A. Cook, collections.....		1,878 63
	28,	6,	J. A. Cook, collections.....		482 94
	21,	1,	J. A. Cook, Int-rsections.....		618 18
Aug. 5,	2,	413,	J. A. Cook, collections.....		218 42
	12,	3,	J. A. Cook, collections.....		219 60
	21,	4,	J. A. Cook, collections.....		167 24
	25,	5,	J. A. Cook, collections.....		573 97
	15,	6,	J. A. Cook, collections.....		52 31
Oct. 1,	7,	1070,	J. A. Cook, collections.....		68 38
Dec. 11,	8,	1980,	J. A. Cook, street paving sinking fund transferred...		117 11
1892.					
Apr. 12,	9,	3143,	J. A. Cook, collections.....		1 25
				—————	\$ 5,010 07

				Cr.	
By balance July 1, 1891.....			\$	145 26	
By street paving, sinking and interest fund.....				117 11	
By collections.....				4,747 70	
				—————	\$ 5,810 07

PAYING LARNED STREET, 1891.

COLIN MUNRO, Contractor.

Date. Voucher. Warrant.

1891.			Dr.
Aug. 25,	1,	654,	Colin Munro, intersections.....\$ 736 91
Sept. 2,	2,	739,	Colin Munro, collections..... 660 70
	8,	812,	Colin Munro, collections..... 179 14
	15,	909,	Colin Munro, collections..... 467 30
	22,	995,	Colin Munro, collections..... 1,500 25
Oct. 1,	6,	1061,	Colin Munro, collections..... 1,984 15
	6,	1154,	Colin Munro, collections..... 448 91
	12,	1267,	Colin Munro, collections..... 288 20
	20,	1350,	Colin Munro, collections..... 500 61
	27,	1431,	Colin Munro, collections..... 1,651 01
Nov. 3,	11,	1533,	Colin Munro, collections..... 220 22
	24,	1789,	Colin Munro, collections..... 31 82
1892.			
Jan. 5,	13,	2319,	Colin Munro, collections..... 66 56
Feb. 23,	14,	2781,	Colin Munro, collections..... 34 70
Mch. 8,	15,	2896,	Colin Munro, collections..... 23 01
	22,	3000,	Colin Munro, collections..... 36 83
			<hr/> \$ 8,824 81

By collections.....	Cr. \$ 8,824 81
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PAVING MT. ELLIOTT AVENUE, 1891.

M. L. McCARRON, Contractor.

Date. Voucher. Warrant.

1891.				Dr.
Sept. 2,	1,	671,	M. L. McCarron, intersections.....	\$ 4,494 08
10,	3,	776,	M. L. McCarron, collections.....	7,927 20
15,	4,	904,	M. L. McCarron, collections.....	1,392 25
22,	5,	984,	M. L. McCarron, collections.....	1,675 14
Oct. 1,	6,	1073,	M. L. McCarron, collections.....	2,667 42
6,	7,	1147,	M. L. McCarron, collections.....	7,101 08
13,	8,	1275,	M. L. McCarron, collections.....	2,009 48
20,	9,	1343,	M. L. McCarron, collections.....	147 55
27,	10,	1422,	M. L. McCarron, collections.....	401 19
Nov. 3,	11,	1523,	M. L. McCarron, collections.....	5,218 88
10,	12,	1614,	M. L. McCarron, collections.....	24 46
17,	13,	1692,	M. L. McCarron, collections.....	68 55
Dec. 8,	14,	1859,	M. L. McCarron, collections.....	41 98
1892.				
Jan. 12,	15,	2381,	M. L. McCarron, collections.....	23 64
19,	16,	2456,	M. L. McCarron, collections.....	155 31
Mch. 8,	17,	2894,	M. L. McCarron, collections.....	76 87
April 5,	18,	3090,	M. L. McCarron, collections.....	86 88
12,	19,	3144,	M. L. McCarron, collections.....	80 71
19,	20,	3196,	M. L. McCarron, collections.....	103 67
26,	21,	3266,	M. L. McCarron, collections.....	20 61
May 17,	22,	3439,	M. L. McCarron, collections.....	22 17
June 14,	23,	3682,	M. L. McCarron, collections.....	40 87
				<hr/> 88,714 94
				<hr/>
				Cr.
By collections.....				\$ 88,714 94
				<hr/>

PAVING MT. ELLIOTT AVENUE, 1891.

TALBOT PAVING CO., Contractors.

Date. Voucher. Warrant.

1891.			Dr.
Oct. 13,	1, 1250,	Talbot Paving Co., intersections 1891.....	\$ 1,067 63
Nov. 17,	2, 1682,	Talbot Paving Co., collections 1891.....	82 12
24,	3, 1773,	Talbot Paving Co., collections 1891.....	932 46
Dec. 2,	4, 1852,	Talbot Paving Co., collections 1891.....	20 53
	4, 5, 1881,	Talbot Paving Co., collections 1891.....	101 80
	15, 6, 2042,	Talbot Paving Co., collections 1891.....	247 83
	23, 7, 2144,	Talbot Paving Co., collections 1891.....	41 06
	29, 8, 2220,	Talbot Paving Co., collections 1891.....	616 84
1892.			
Feb. 1,	9, 2593,	Talbot Paving Co., collections 1891.....	20 53
Mch. 29,	10, 3049,	Talbot Paving Co., collections 1891.....	20 54
May 3,	11, 3311,	Talbot Paving Co., collections 1891.....	21 43
			<hr/> 3,172 77

By collections.....	Cr.
	\$ <u>3,172 77</u>

PAVING M'KINSTRY AVENUE, 1891.

TALBOT PAVING CO., Contractors.

Date. Voucher. Warrant.

1891.				Dt.	
Sept. 8,	1,	809,	Talbot Paving Co., intersections 1891.....	\$	660 42
22,	2,	969,	Talbot Paving Co., collections 1891.....		7,130 39
Oct. 1,	3,	1061,	Talbot Paving Co., collections 1891.....		290 40
6,	4,	1130,	Talbot Paving Co., collections 1891.....		392 15
13,	5,	1243,	Talbot Paving Co., collections 1891.....		732 55
27,	6,	1413,	Talbot Paving Co., collections 1891.....		22 03
Nov. 10,	7,	1599,	Talbot Paving Co., collections 1891.....		2,197 65
					<hr/>
				\$	11,425 59

By collections.....

Cr.
\$ 11,425 59

PAVING MAYBURY GRAND AVENUE. 1891.

M. L. McCARRON, Contractor.

Date. Voucher. Warrant.

1891.				Dr.
Oct. 6,	1,	1160,	M. L. McCarron, intersections.....	\$ 1,555 70
	13,	2, 1371,	M. L. McCarron, collections.....	1,184 83
	20,	3, 1355,	M. L. McCarron, collections.....	347 41
	27,	4, 1439,	M. L. McCarron, collections.....	985 49
Nov. 3,	5,	1538,	M. L. McCarron, collections.....	2,556 06
	10,	6, 1628,	M. L. McCarron, collections.....	1,052 29
	17,	7, 1714,	M. L. McCarron, collections.....	491 74
	24,	8, 1793,	M. L. McCarron, collections.....	186 97
Dec. 2,	9,	1875,	M. L. McCarron, collections.....	762 44
	10,	1875,	M. L. McCarron, collections.....	443 90
	8,	11, 1976,	M. L. McCarron, collections.....	1,803 33
	15,	12, 2071,	M. L. McCarron, collections.....	75 28
	23,	13, 2165,	M. L. McCarron, collections.....	18 82
	29,	14, 2234,	M. L. McCarron, collections.....	18 82
1892.				
Jan. 5,	15,	2332,	M. L. McCarron, collections.....	18 82
	16,	2332,	M. L. McCarron, collections.....	18 82
	8,	17, 2672,	M. L. McCarron, collections.....	343 78
Apr. 26,	18,	2253,	M. L. McCarron, collections.....	19 70
May 3,	19,	3314,	M. L. McCarron, collections.....	19 73
	10,	20, 3378,	M. L. McCarron, collections.....	25 82

\$ 10,980 25

By collections.....

Cr.
\$ 10,980 25

PAVING MECHANIC STREET, 1891.

TALBOT PAVING CO., Contractors.

Date. Voucher. Warrant.

1891.			Dr.	
Aug. 26,	1,	656,	Talbot Paving Co., intersections.....	\$ 98 67
Sept. 15,	2,	910,	Talbot Paving Co., collections.....	167 64
22,	3,	997,	Talbot Paving Co., collections.....	93 26
Oct. 1,	4,	1083,	Talbot Paving Co., collections.....	107 23
27,	5,	1434,	Talbot Paving Co., collections.....	97 91
1892.				
Mch. 22,	6,	3006,	Talbot Paving Co., collections.....	18 65
				<u>\$ 588 55</u>
				Cr.
By collections.....				\$ 588 55

PAVING MERRICK STREET, 1891.

WESTERN PAVING CO., Contractors.

Date. Voucher. Warrant.

1891.			Dr.
Oct. 13,	1, 1246,	Western Paving Co., intersections 1891.....	\$ 3,636 34
27,	2, 1415,	Western Paving Co., collections 1891.....	147 93
Nov. 3,	3, 1514,	Western Paving Co., collections 1891.....	2,295 05
10,	4, 1602,	Western Paving Co., collections 1891.....	1,042 48
17,	5, 1679,	Western Paving Co., collections 1891.....	1,543 04
24,	6, 1769,	Western Paving Co., collections 1891.....	2,449 90
Dec. 15,	7, 2045,	Western Paving Co., collections 1891.....	7,880 77
23,	8, 2141,	Western Paving Co., collections 1891.....	1,590 01
			<hr/> \$ 20,585 52

Cr.

By collections..... \$ 20,585 52

PAVING MULLETT STREET, 1891.

M. L. McCARRON, Contractor.

Date. Voucher. Warrant.

1892.			Dr.
Oct. 2,	1, 1333,	M. L. McCarron, contractor, intersections.....	\$ 157 90
Nov. 10,	2, 1598,	M. L. McCarron, contractor, collections.....	143 72
	17, 3, 1677,	M. L. McCarron, contractor, collections.....	99 96
	24, 4, 1766,	M. L. McCarron, contractor, collections.....	1,270 17
Dec. 2,	5, 1848,	M. L. McCarron, contractor, collections.....	209 62
	6, 1948,	M. L. McCarron, contractor, collections.....	368 56
	8, 7, 1949,	M. L. McCarron, contractor, collections.....	36 86
	15, 8, 2042,	M. L. McCarron, contractor, collections.....	31 24
	23, 9, 2139,	M. L. McCarron, contractor, collections.....	324 43
	29, 10, 2216,	M. L. McCarron, contractor, collections.....	96 19
1891.			
Apr. 26,	11, 3247,	M. L. McCarron, contractor, collections 1891.....	22 16
			<hr/> \$ 2,760 81

Cr.

By collections..... \$ 2,760 81

PAVING MULLETT STREET, 1891.

T. J. KENNEDY, Contractor.

Date. Voucher. Warrant.

1891.

				Dr.
Sept. 22,	1,	983,	T. J. Kennedy, intersections.....	\$ 489 39
Oct. 6,	2,	1146,	T. J. Kennedy, collections.....	128 08
18,	3,	1261,	T. J. Kennedy, collections.....	256 26
20,	4,	1342,	T. J. Kennedy, collections.....	599 14
27,	5,	1421,	T. J. Kennedy, collections.....	564 91
Nov. 3,	6,	1522,	T. J. Kennedy, collections.....	687 14
10,	7,	1613,	T. J. Kennedy, collections.....	286 28
16,	8,	1691,	T. J. Kennedy, collections.....	168 48
24,	9,	1779,	T. J. Kennedy, collections.....	497 80
Dec. 2,	10,	1860,	T. J. Kennedy, collections.....	38 24
	11,	1860,	T. J. Kennedy, collections.....	79 86

1892.

Feb. 28,	12,	2778,	T. J. Kennedy, collections.....	30 52
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 \$ 3,769 70

By collections.....

Cr.

\$ 3,769 70

PAVING MITCHELL STREET, 1891.

C. A. COOK, Contractor.

Date. Voucher. Warrant.

1891.			Dr.
Nov. 17,	1,	1700, C. A. Cook, intersections.....	\$ 2,817 40
24,	2,	1734, C. A. Cook, collections.....	82 48
Dec. 2,	3,	1864, C. A. Cook, collections.....	123 72
	4,	1864, C. A. Cook, collections.....	109 98
	5,	1962, C. A. Cook, collections.....	457 08
	15,	6, 2060, C. A. Cook, collections.....	1,839 46
	23,	7, 2154, C. A. Cook, collections.....	2,692 92
	29,	8, 2228, C. A. Cook, collections.....	171 86
1892.			
Jan. 5,	9,	2312, C. A. Cook, collections.....	144 84
	12,	10, 2382, C. A. Cook, collections.....	230 00
	19,	11, 2452, C. A. Cook, collections.....	684 65
	26,	12, 2313, C. A. Cook, collections.....	1,195 59
Feb. 23,	13,	2780, C. A. Cook, collections.....	26 62
May 24,	14,	3460, C. A. Cook, collections 1891.....	90 97
			<hr/> \$ 10,651 07

By collections..... Cr.
\$ 10,651 07

PAVING MACOMB STREET, 1891.

M. L. McCARRON, Contractor.

Date. Voucher. Warrant.

1891.				Dr.	
Nov. 3,	1,	1529,	M. L. McCarron, intersections.....	\$ 1,974 51	
17,	2,	1704,	M. L. McCarron, collections.....	476 28	
24,	3,	1786,	M. L. McCarron, collections.....	1,812 76	
Dec. 2,	4,	1868,	M. L. McCarron, collections.....	1 875 78	
	5,	1868,	M. L. McCarron, collections.....	146 01	
	8,	1968,	M. L. McCarron, collections.....	2,019 92	
	15,	7,	2068,	M. L. McCarron, collections.....	1,998 14
	23,	8,	2158,	M. L. McCarron, collections.....	190 67
	29,	9,	2231,	M. L. McCarron, collections.....	200 17
1892.					
Jan. 5,	10,	2814,	M. L. McCarron, collections.....	113 75	
	11,	2814,	M. L. McCarron, collections.....	167 14	
	12,	2885,	M. L. McCarron, collections.....	2,057 49	
	19,	2462,	M. L. McCarron, collections.....	58 22	
Feb. 8,	14,	2669,	M. L. McCarron, collections.....	24 57	
Mch. 15,	15,	2950,	M. L. McCarron, collections.....	85 04	
	29,	16,	3052,	M. L. McCarron, collect'ons.....	9 92
June 7,	17,	3618,	M. L. McCarron, collections.....	37 18	
				<hr/> \$ 12,700 50	
				Cr.	
By collections.....				\$ 12,700 50	

PAVING ORCHARD STREET, 1891.

J. A. COOK, Contractor.

Date. Voucher. Warrant.

1891.				Dr.
Sept. 2,	1,	734,	J. A. Cook, intersections.....	\$ 2,823 37
8,	2,	829,	J. A. Cook, collections.....	407 66
15,	3,	908,	J. A. Cook, collections.....	839 99
22,	4,	981,	J. A. Cook, collections.....	723 49
Oct. 1,	5,	1072,	J. A. Cook, collections.....	903 99
6,	6,	1144,	J. A. Cook, collections.....	2,021 79
13,	7,	1260,	J. A. Cook, collections.....	278 18
20,	8,	1341,	J. A. Cook, collections.....	26 91
27,	9,	1420,	J. A. Cook, collections.....	808 63
Nov. 3,	10,	1521,	J. A. Cook, collections.....	1,654 51
10,	11,	1612,	J. A. Cook, collections.....	10 12
Dec. 8,	12,	1938,	J. A. Cook, collections.....	20 18
11,	13,	1981,	J. A. Cook, street paving sinking fund transferred...	123 66
15,	14,	2058,	J. A. Cook, collections.....	25 08
23,	15,	2152,	J. A. Cook, collections.....	53 81
1892.				
Jan. 19,	16,	2435,	J. A. Cook, collections.....	25 08
Apr. 19,	17,	3195,	J. A. Cook, collections.....	22 72
				<hr/> \$ 10,753 25

		Cr.
By street paving sinking and interest fund.....	\$	123 66
By collections.....		10,629 59
		<hr/> \$ 10,753 25

PAVING PITCHER STREET, 1891.

TALBOT PAVING CO., Contractors.

Date. Voucher. Warrant.

1892.				Dr.
Aug. 21,	1,	557,	Talbot Paving Co., contractors, intersections.....	\$ 504 35
	2,	557,	Talbot Paving Co., contractors, collections.....	104 80
Sept. 1,	3,	724,	Talbot Paving Co., contractors, collections.....	91 00
	8,	818,	Talbot Paving Co., contractors, collections.....	45 82
	15,	898,	Talbot Paving Co., contractors, collections.....	386 91
	22,	973,	Talbot Paving Co., contractors, collections.....	459 03
Oct. 6,	7,	1135,	Talbot Paving Co., contractors, collections.....	350 48
	13,	1253,	Talbot Paving Co., contractors, collections.....	192 13
	20,	1336,	Talbot Paving Co., contractors, collections.....	438 16
	27,	1417,	Talbot Paving Co., contractors, collections.....	23 59
Nov. 17,	11,	1685,	Talbot Paving Co., contractors, collections.....	7 25
1892.				
Mch. 16,	12,	2942,	Talbot Paving Co., contractors, collections.....	25

\$2,603 78

		Cr.
By street paving sinking and interest fund.....	\$	25
By collections.....		2,608 53
		<hr/> \$ 2,608 78

PAVING PUTNAM AVENUE, 1891.

WARREN SCHARFF ASPHALT PAVING CO., Contractors.

Date. Voucher. Warrant.

1891.			Dr.
Aug. 25,	1,	653,	Warren Scharff Asphalt Paving Co., intersections...\$ 7,237 51
Sept. 2,	2,	738,	Warren Scharff Asphalt Paving Co., collections..... 41 81
	8,	811,	Warren Scharff Asphalt Paving Co., collections..... 1,314 27
	15,	908,	Warren Scharff Asphalt Paving Co., collections..... 912 59
	22,	994,	Warren Scharff Asphalt Paving Co., collections..... 11,798 86
Oct. 1,	6,	1080,	Warren Scharff Asphalt Paving Co., collections..... 4,349 15
	6,	1153,	Warren Scharff Asphalt Paving Co., collections..... 35 03
	13,	1266,	Warren Scharff Asphalt Paving Co., collections..... 146 91
	20,	1349,	Warren Scharff Asphalt Paving Co., collections..... 2,037 83
	27,	1480,	Warren Scharff Asphalt Paving Co., collections..... 5,710 42
Nov. 3,	11,	1532,	Warren Scharff Asphalt Paving Co., collections..... 33 90
	10,	1620,	Warren Scharff Asphalt Paving Co., collections..... 40 81
	17,	1707,	Warren Scharff Asphalt Paving Co., collections..... 24 85
1892.			
Jan. 5,	14,	2317,	Warren Scharff Asphalt Paving Co., collections..... 35 03
Feb. 16,	15,	2929,	Warren Scharff Asphalt Paving Co., collections..... 45 20
Mch. 22,	16,	3006,	Warren Scharff Asphalt Paving Co., collections..... 120 85
April 5,	17,	3091,	Warren Scharff Asphalt Paving Co., collections..... 45 14
			<hr/> \$ 33,950 18

Cr.

By collections..... \$ 33,950 18

PAVING PINE STREET, 1891.

JOHN CONSIDINE, Contractor.

Date. Voucher. Warrant.

1891.				Dr.	
Aug. 25,	1,	\$52,	John Considine, intersections.....	\$	1,346 66
Sept. 2,	2,	737,	John Considine, collections.....		292 14
	8,	815,	John Considine, collections.....		367 89
	15,	4,	John Considine, collections.....		699 73
	22,	5,	John Considine, collections.....		910 58
Oct. 1,	6,	1079,	John Considine, collections.....		645 78
	6,	7,	John Considine, collections.....		99 25
	13,	8,	John Considine, collections.....		26 47
	20,	9,	John Considine, collections.....		313 00
	27,	10,	John Considine, collections.....		1,289 83
Nov. 17,	11,	1706,	John Considine, collections.....		19 85
1892.					
Mch. 15,	12,	2951,	John Considine, collections.....		6 62
	22,	13,	John Considine, collections.....		102 58
May 31,	14,	3549,	John Considine, collections 1891.....		63 28
June 21,	15,	3742,	John Considine, collections 1891.....		18 35
				----- \$	<u>6,102 75</u>
					Cr.
By collections.....				\$	<u>6,102 75</u>

PAVING RUSSELL STREET, 1891.

M. McCARRON, Contractor.

Date, Voucher, Warrant.

1891.				Dr.
Sept. 8,	1,	810,	M. McCarron, intersections 1891.....	\$ 1,468 76
22,	2,	970,	M. McCarron, collections 1891.....	896 40
Oct. 1,	3,	1092,	M. McCarron, collections 1891.....	1,091 18
6,	4,	1181,	M. McCarron, collections 1891.....	40 68
13,	5,	1245,	M. McCarron, collections 1891.....	788 42
20,	6,	1324,	M. McCarron, collections 1891.....	86 46
Nov. 8,	7,	1513,	M. McCarron, collections 1891.....	81 36
10,	8,	1601,	M. McCarron, collections 1891.....	708 20
24,	9,	1770,	M. McCarron, collections 1891.....	40 68
Dec. 15,	10,	2044,	M. McCarron, collections 1893.....	37 30
1892.				
Jan. 12,	11,	2373,	M. McCarron, collections 1891.....	40 68
Feb. 16,	12,	2722,	M. McCarron, collections 1891.....	20 34
Apr. 26,	13,	3247,	M. McCarron, collections 1891.....	322 06

 \$ 5,613 51

Cr.

By collections..... \$ 5,613 51

PAVING RIOPELLE STREET, 1891.

M. L. McCARRON, Contractor.

Date. Voucher. Warrant.

1891.

Dr.

Nov. 17,	1,	1702,	M. L. McCarron, intersections.....	\$ 2,426 59	
	1,	1837,	M. L. McCarron, collections.....	513 70	
Dec. 2,	2,	1866,	M. L. McCarron, collections.....	278 16	
	8,	1964,	M. L. McCarron, collections.....	985 58	
	15,	2042,	M. L. McCarron, collections.....	1,735 44	
	23,	4,	2156,	M. L. McCarron, collections.....	2,148 56
	29,	5,	2220,	M. L. McCarron, collections.....	268 88
1892.					
Jan. 5,	3,	2307,	M. L. McCarron, collections.....	52 89	
	19,	6,	2460,	M. L. McCarron, collections.....	319 12
	26,	7,	2514,	M. L. McCarron, collections.....	1,280 66
Feb. 1,	4,	2594,	M. L. McCarron, collections.....	3 54	
				<u>\$ 9,963 12</u>	

Cr.

By collections..... \$ 9,963 12

PAVING SYCAMORE STREET, 1891.

JOHN CONSIDINE, Contractor.

Date. Voucher. Warrant.

1891.				Dr.
Aug. 21,	1,	558,	John Considine, contractor, intersections.....	\$ 980 48
Sept. 8,	2,	820,	John Considine, contractor, collections.....	577 83
15,	3,	894,	John Considine, contractor, collections.....	1,181 61
22,	4,	976,	John Considine, contractor, collections.....	104 52
Oct. 20,	5,	1338,	John Considine, contractor, collections.....	337 69
Dec. 11,	6,	1979,	John Considine, contractor, transfer from street paving sinking fund.....	22 58
1892.				
Mch. 22,	7,	2995,	John Considine, contractor, collections.....	25 81
				<hr/> \$ 3,140 02

Cr.

By street paving sinking and interest fund.....	\$ 23 59
By collections.....	\$ 3,117 44
	<hr/> \$ 3,140 02

PAVING SELDEN AVENUE, 1891.

A. GRANT, Contractor.

Date. Voucher. Warrant.

1891.				Dr.
Aug. 12,	1,	477,	A. Grant, intersections.....	\$ 1,780 08
	2,	477,	A. Grant, collections.....	84 13
	25,	3,	A. Grant, collections.....	173 46
	3,	640,	A. Grant, collections.....	261 89
Sept. 1,	4,	735,	A. Grant, collections.....	1,247 82
	8,	5,	A. Grant, collections.....	249 06
	15,	6,	A. Grant, collections.....	82 85
	22,	7,	A. Grant, collections.....	58 48
Oct. 1,	8,	1066,	A. Grant, collections.....	1,060 27
	6	9,	A. Grant, collections.....	16 43
	18,	10,	A. Grant, collections.....	
1892.				
Jan. 12,	11,	2376,	A. Grant, collections.....	26 28
Feb. 15,	12,	2944,	A. Grant, collections.....	100 53
	22,	13,	A. Grant, collections.....	181 42
Apr. 12,	14,	3142,	A. Grant, collections.....	126 42
May 17,	15,	3423,	A. Grant, collections.....	21 11
				<u>\$ 5,361 72</u>

By collections.....

Cr.
\$ 5,361 72

PAVING ST. ANTOINE STREET, 1891.

J. H. FARWELL, Contractor.

Date. Voucher. Warrant.

1891.

1891.				Dr.
Oct. 20,	1,	1331,	J. H. Farwell, intersections.....	\$ 1,894 22
Nov. 24,	2,	1764,	J. H. Farwell, collections.....	2,346 42
Dec. 2,	3,	1846,	J. H. Farwell, collections.....	303 36
23,	4,	2187,	J. H. Farwell, collections.....	491 85
29,	5,	2214,	J. H. Farwell, collections.....	4,118 54
				<hr/> \$ 9,154 39

Cr.

By collections.....\$ 9,154 39

PAVING SEVENTEENTH STREET, 1891.

C. MUNRO, Contractor.

Date. Voucher. Warrant.

1891.				Dr.
Sept. 22,	1,	987,	C. Munro, intersections.....	\$ 1,463 69
Oct. 1,	2,	1074,	C. Munro, collections.....	208 79
	6,	1149,	C. Munro, collections.....	1,251 81
	13,	4, 1262,	C. Munro, collections.....	737 80
	20,	5, 1345,	C. Munro, collections.....	3,002 18
	27,	6, 1434,	C. Munro, collections.....	672 60
Nov. 3,	7,	1524,	C. Munro, collections.....	101 81
	17,	8, 1696,	C. Munro, collections.....	611 88
	24,	9, 1781,	C. Munro, collections.....	1,879 51
1892.				
Jan. 5,	10,	2810,	C. Munro, collections.....	35 99
	26,	11, 2610,	C. Munro, collections.....	21 60
Feb. 23,	12,	2779,	C. Munro, collections.....	35 99
				<u>\$ 10,113 65</u>

By collections.....

Cr.

10,113 65

PAVING SPRUCE STREET, 1891.

T. J. KENNEDY, Contractor.

Date. Voucher. Warrant.

1891.

Dr.

July 14,	1,	203,	T. J. Kennedy, contractor, intersections.....	\$ 2,464 74
	2,	203,	T. J. Kennedy, contractor, collections.....	883 14
21,	3,	274,	T. J. Kennedy, contractor, collections.....	291 83
28,	4,	341,	T. J. Kennedy, contractor, collections.....	779 77
Aug. 5,	5,	414,	T. J. Kennedy, contractor, collections.....	945 81
12,	6,	484,	T. J. Kennedy, contractor, collections.....	1,997 25
21,	7,	564,	T. J. Kennedy, contractor, collections.....	205 09
25,	8,	645,	T. J. Kennedy, contractor, collections.....	100 40
Sept. 1,	9,	731,	T. J. Kennedy, contractor, collections.....	1,156 38
	8,	10,	T. J. Kennedy, contractor, collections.....	1,256 41
Oct. 6,	11,	1143,	T. J. Kennedy, contractor, collections.....	60 24
Nov. 17,	12,	1690,	T. J. Kennedy, contractor, collections.....	77 19
Dec. 13,	13,	2067,	T. J. Kennedy, contractor, collections.....	66 93
1892.				
Feb. 8,	14,	2566,	T. J. Kennedy, contractor, collections.....	20 06
29,	15,	2831,	T. J. Kennedy, contractor, collections.....	6 89
Mch. 16,	16,	2947,	T. J. Kennedy, contractor, collections.....	101 08

\$ 10,413 13

Cr.

By street paving, interest and sinking fund.....	\$ 101 06
By collections.....	10,313 03

\$ 10,413 13

PAVING SEVENTH STREET, 1891.

T. J. KENNEDY, Contractor.

Date. Voucher. Warrant.

1891.

Dr.

July 28,	1,	339,	T. J. Kennedy, contractor, intersections.....	\$ 2,156 54
Aug. 12,	2,	481,	T. J. Kennedy, contractor, collections.....	478 11
21,	3,	560,	T. J. Kennedy, contractor, collections.....	743 47
25,	4,	642,	T. J. Kennedy, contractor, collections.....	806 27
Sept. 1,	5,	729,	T. J. Kennedy, contractor, collections.....	1,246 95
8,	6,	824,	T. J. Kennedy, contractor, collections.....	331 88
15,	7,	897,	T. J. Kennedy, contractor, collections.....	280 85
22,	8,	978,	T. J. Kennedy, contractor, collections.....	193 95
Oct. 1,	9,	1068,	T. J. Kennedy, contractor, collections.....	2,063 54
6,	10,	1141,	T. J. Kennedy, contractor, collections.....	193 95

1892.

Mch. 22,	11,	2986,	T. J. Kennedy, contractor, collections.....	25 14
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\$ 8,135 66.

Cr.

By collections.....	\$ 8,535 66
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PAVING SCOTT STREET, 1891.

T. J. KENNEDY, Contractor.

Date. Voucher. Warrant.

1891.				Dr.
Sept. 22,	1,	968,	T. J. Kennedy, intersections.....	\$ 692 04
Oct. 6,	2,	1148,	T. J. Kennedy, collections....	151 89
13,	3,	1276,	T. J. Kennedy, collections.....	884 74
20,	4,	1344,	T. J. Kennedy, collections.....	503 25
27,	5,	1422,	T. J. Kennedy, collections.....	1,451 70
Nov. 10,	6,	1615,	T. J. Kennedy, collections.....	201 84
24,	7,	1780,	T. J. Kennedy, collections.....	1,181 10
Dec. 2,	8,	1861,	T. J. Kennedy, collection4.....	117 11
				<hr/> \$ 5,183 10

	Cr.
By collections.....	\$ 5,183 10
	<hr/>

PAVING SCOTTEN AVENUE, 1891.

T. J. KENNEDY, Contractor.

Date. Voucher. Warrant.

1891.

Dr.

Oct. 20,	1,	1830,	T. J. Kennedy, contractor, intersections.....	\$ 1,859 50	
Nov. 3,	2,	1510,	T. J. Kennedy, contractor, collections.....	4,927 96	
	10,	3,	1597,	T. J. Kennedy, contractor, collections.....	249 84
	17,	4,	1675,	T. J. Kennedy, contractor, collections.....	4,914 70
	24,	5,	1765,	T. J. Kennedy, contractor, collections.....	680 58
Dec. 2,	6,	1844,	T. J. Kennedy, contractor, collections.....	654 90	
	7,	1844,	T. J. Kennedy, contractor, collections.....	25 42	
	8,	1948,	T. J. Kennedy, contractor, collections.....	87 87	
	15,	9,	2040,	T. J. Kennedy, contractor, collections.....	129 63
	22,	10,	2126,	T. J. Kennedy, contractor, collections.....	179 81
	29,	11,	2213,	T. J. Kennedy, contractor, collections.....	485 44
				----- \$ 13,695 45	

Cr.

By collections..... \$ 13,695 45

PAVING THIRTEENTH STREET, 1891.

J. A. COOK, Contractor.

Date. Voucher. Warrant.

1891.

Dr.

July 28,	1,	340,	J. A. Cook, intersections.....	\$ 1,331 18
Aug. 5,	2,	411,	J. A. Cook, collections.....	638 44
12,	3,	482,	J. A. Cook, collections.....	879 96
21,	4,	561,	J. A. Cook, collections.....	917 10
25,	5,	643,	J. A. Cook, collections.....	1,924 98
Sept. 1,	6,	720,	J. A. Cook, collections.....	2,528 21
8,	7,	825,	J. A. Cook, collections.....	279 19
15,	8,	898,	J. A. Cook, collections.....	236 52
22,	9,	979,	J. A. Cook, collections.....	118 26
Oct. 1,	10,	1069,	J. A. Cook, collections.....	972 42
6,	11,	1142,	J. A. Cook, collections.....	59 13
Nov. 17,	12,	1669,	J. A. Cook, collections.....	19 71

\$ 9,510 10

By collections.....

Cr.

\$ 9,510 10

PAVING TRUMBULL AVENUE, 1891.

A. GRANT, Contractor.

Date. Voucher. Warrant.

1891.			
Dec. 8,	1, 1946,	A. Grant, collections 1891.....	\$ 82 93
15,	2, 2088,	A. Grant, collections 1891.....	1,518 59
23,	3, 2184,	A. Grant, collections 1891.....	1,117 35
29,	4, 2211,	A. Grant, intersections 1891.....	8,786 54
	5, 2211,	A. Grant, collections 1891.....	1,430 36
1892.			
Jan. 5,	6, 2302,	A. Grant, collections 1891.....	4,319 01
	7, 2302,	A. Grant, collections 1891.....	99 51
12,	8, 2371,	A. Grant, collections 1891.....	24 88
19,	9, 2449,	A. Grant, collections 1891.....	896 08
26,	10, 2508,	A. Grant, collections 1891.....	99 51
Feb. 1,	11, 2589,	A. Grant, collections 1891.....	7,699 80
23,	12, 2776,	A. Grant, collections 1891.....	24 88
Mch. 8,	13, 2891,	A. Grant, collections 1891.....	24 88
May 24,	14, 3486,	A. Grant, collections 1891.....	26 86
June 21,	15, 3788,	A. Grant, collections 1891.....	25 89
			<hr/> \$ 20,628 07

Cr.

By collections.....
\$ 20,628 07

PAVING TWENTY-FOURTH STREET, 1891.

J. A. STEWART, Contractor.

Date. Voucher. Warrant.

1891.			Dr.
Oct. 18,	1, 1947,	J. A. Stewart, intersections.....	\$ 3,599 19
Nov. 10,	2, 1603,	J. A. Stewart, collections.....	526 08
	17, 3, 1630,	J. A. Stewart, collections.....	1,736 04
	24, 4, 1772,	J. A. Stewart, collections.....	8,947 42
Dec. 2,	5, 1650,	J. A. Stewart, collections.....	537 49
	6, 1850,	J. A. Stewart, collections.....	3,551 85
	8, 7, 1951,	J. A. Stewart, collections.....	267 80
	15, 8, 2046,	J. A. Stewart, collections.....	770 22
	23, 9, 2142,	J. A. Stewart, collections.....	1,473 41
	29, 10, 2218,	J. A. Stewart, collections.....	2,319 54
1892.			
Jan. 12,	11, 2874,	J. A. Stewart, collections.....	37 48
Feb. 1,	12, 2592,	J. A. Stewart, collections.....	25 00
April 5,	13, 3087,	J. A. Stewart, collections.....	36 11
June 14,	14, 3681,	J. A. Stewart, collections.....	36 63
			<hr/> \$ 23,855 76

By collections.....

Or.
\$ 23,855 76

PAVING TWENTY-FOURTH STREET, 1891.

T. J. KENNEDY, Contractor.

Date. Voucher. Warrant.

1891.				Dr.
Oct. 6,	1,	1155,	T. J. Kennedy, intersections.....	\$ 1,703 30
13,	2,	1268,	T. J. Kennedy, collections.....	101 54
20,	3,	1351,	T. J. Kennedy, collections.....	393 30
27,	4,	1432,	T. J. Kennedy, collections.....	897 68
Nov. 5,	5,	1534,	T. J. Kennedy, collections.....	188 99
10,	6,	1621,	T. J. Kennedy, collections.....	1,660 83
17,	7,	1709,	T. J. Kennedy, collections.....	1,417 21
24,	8,	1790,	T. J. Kennedy, collections.....	2,073 07
Dec. 2,	9,	1871,	T. J. Kennedy, collections.....	88 84
8,	10,	1971,	T. J. Kennedy, collections.....	335 86
15,	11,	2067,	T. J. Kennedy, collections.....	1,183 01
1892.				
Jan. 26,	12,	2315,	T. J. Kennedy, collections.....	19 04
Feb. 8,	13,	2471,	T. J. Kennedy, collections.....	22 21
Mch. 22,	14,	3003,	T. J. Kennedy, collections.....	22 21
29,	15,	3053,	T. J. Kennedy, collections.....	25 38
Apr. 19,	16,	3199,	T. J. Kennedy, collections.....	76 14
				<hr/> \$ 10,216 61

Cr.

By collections..... \$ 10,216 61

PAVING TWENTY-FIRST STREET, 1891.

MUNRO & CURRIE, Contractors.

Date. Voucher. Warrant.

1892.

			Dr.	
Oct. 27,	1,	1425,	Munro & Currie, intersections.....\$	247 70
Nov. 10,	2,	1617,	Munro & Currie, collections.....	324 72
Dec. 2,	3,	1862,	Munro & Currie, collections.....	398 79
				<hr/> \$ 971 21

By collections.....

Cr.
\$ 971 21

PAVING TWENTY-FOURTH STREET, 1891.

TALBOT PAVING CO., Contractors.

Date. Voucher. Warrant.

1891.

1891.				Dr.
Oct. 6,	1,	1161,	Talbot Paving Co., intersections.....	\$ 219 67
Nov. 10,	2,	1639,	Talbot Paving Co., collections.....	408 38
Dec. 2,	3,	1876,	Talbot Paving Co., collections.....	1,004 82
	8,	4,	1877, Talbot Paving Co., collections.....	252 40
				<hr/> \$ 1,880 22

By collections.....

Cr.
\$ 1,880 22

PAVING THIRTEENTH STREET, 1891.

J. LENNANE, Contractor.

Date. Voucher. Warrant.

1091.

Dr.

Oct.	6,	1,	1158,	J. Lennane, intersections.....	\$	1,901	02
	13,	2,	1370,	J. Lennane, collections.....		367	92
	20,	3,	1383,	J. Lennane, collections.....		761	74
	27,	4,	1436,	J. Lennane, collections.....		252	53
Nov.	3,	5,	1536,	J. Lennane, collections.....		910	11
	10,	6,	1624,	J. Lennane, collections.....		1,464	84
	17,	7,	1712,	J. Lennane, collections.....		173	64
Dec.	2,	8,	1872,	J. Lennane, collections.....		225	67
		9,	1873,	J. Lennane, collections.....		149	82
	8,	10,	1974,	J. Lennane, collections.....		461	05
	15,	11,	2066,	J. Lennane, collections.....		12	48
	23,	12,	2163,	J. Lennane, collections.....		25	20
	30,	13,	2223,	J. Lennane, collections.....		37	68

1892.

Jan. 19,	14,	2464,	J. Lennane, collections.....	37 80
Feb. 29,	15,	2834,	J. Lennane, collections.....	25 30
Apr. 12,	16,	3145,	J. Lennane, collections 1891.....	50 40

-\$ 6,255 99

Ср.

By collections.....

\$ 6,255 99

PAVING VINEWOOD AVENUE, 1891.

HYPOLITE BROSSARD, Contractor.

Date. Voucher. Warrant.

1891.			Dr.
Jan. 26,	1,	2516, Hypolite Brossard, intersections.....	\$ 4,017 29
Feb. 1,	2,	2597, Hypolite Brossard, collections.....	437 00
	3,	2673, Hypolite Brossard, collections.....	521 80
	4,	2731, Hypolite Brossard, collections.....	694 53
	5,	2782, Hypolite Brossard, collections.....	1,079 04
	6,	2836, Hypolite Brossard, collections.....	4,378 32
Mch. 8,	7,	2897, Hypolite Brossard, collections.....	73 25
	8,	2952, Hypolite Brossard, collections.....	102 82
	9,	3034, Hypolite Brossard, collections.....	5,315 80
May 8,	10,	3315, Hypolite Brossard, collections.....	19 28
	11,	3379, Hypolite Brossard, collections.....	19 28
	12,	3436, Hypolite Brossard, collections.....	38 58
June 21,	13,	3743, Hypolite Brossard, collections.....	26 28
			<hr/> \$ 16,726 27
To balance June 30, 1892.....			75 73
			<hr/> \$ 16,802 00
			<hr/>
			Cr.
By collections.....			\$ 16,802 00
			<hr/>

PAVING WATERLOO STREET, 1891.

J. A. COOK, Contractor.

Date. Voucher. Warrant.

1891.				Dr.
July 14,	1,	204,	J. A. Cook, collections.....	\$ 265 04
	2,	204,	J. A. Cook, int-rsections.....	1,142 38
	21,	3,	J. A. Cook, collections.....	646 16
	28,	4,	J. A. Cook, collections.....	1 028 27
Aug. 5,	5,	415,	J. A. Cook, collections.....	2,051 82
	12,	6,	J. A. Cook, collections.....	291 98
	21,	7,	J. A. Cook, collections.....	292 65
	25,	8,	J. A. Cook, collections.....	172 16
Sept. 1,	9,	782,	J. A. Cook, collections.....	578 65
	8,	10,	J. A. Cook, collections.....	1,122 59
	15,	11,	J. A. Cook, collections.....	609 00
Nov. 10,	12,	1610,	J. A. Cook, collections.....	7 50
1892.				
May 24,	13,	3488,	J. A. Cook, collections.....	28 09
Mch. 15,	14,	2948,	J. A. Cook, collections.....	39 72
				<hr/> \$ 8,273 60
By collections.....				Cr. \$ 8,273 60

PAVING WATERLOO STREET, 1891.

HENRY MERDIAN, Contractor.

Date. Voucher. Warrant.

1891.				Dr.
July 7,	1,	187,	Henry Merdian, collections.....	\$ 361 62
	2,	187,	Henry Merdian, collections.....	478 28
14,	3,	105,	Henry Merdian, collections.....	165 09
21,	4,	276,	Henry Merdian, collections.....	282 95
28,	5,	343,	Henry Merdian, collections.....	1,332 99
Aug. 5,	6,	416,	Henry Merdian, collections.....	84 56
21,	7,	566,	Henry Merdian, collections.....	185 42
25,	8,	647,	Henry Merdian, collections.....	227 34
15,	9,	902,	Henry Merdian, collections.....	14 96
Nov. 10,	10,	1611,	Henry Merdian, collections.....	16 25
1892.				
Jan. 26,	11,	2009,	Henry Merdian, collections.....	58 89
				<hr/> \$ 3,208 35

				Cr.
By balance July 1, 1891.....	\$	361 62		
By collections.....		2,846 73		
				<hr/> \$ 3,208 35

PAVING WABASH AVENUE, 1891.

COLIN MUNRO, Contractor.

Date. Voucher. Warrant.

1891.				Dr.
Sept. 8,	1,	817,	Colin Munro, intersections.....	\$ 2,269 44
15,	2,	892,	Colin Munro, collections.....	128 84
22,	3,	972,	Colin Munro, collections.....	188 44
Oct. 1,	4,	1084,	Colin Munro, collections.....	592 02
6,	5,	1184,	Colin Munro, collections.....	1,815 17
13,	6,	1251,	Colin Munro, collections.....	3,456 66
20,	7,	1335,	Colin Munro, collections.....	506 21
Nov. 3,	8,	1515,	Colin Munro, collections.....	108 08
10,	9,	1606,	Colin Munro, collections.....	2,132 41
13,	10,	1638,	Colin Munro, collections.....	5 00
24,	11,	1775,	Colin Munro, collections.....	17 18
Dec. 15,	12,	2049,	Colin Munro, collections.....	25 77
23,	13,	2145,	Colin Munro, collections.....	25 77
1892.				
Jan. 12,	14,	2373,	Colin Munro, collections.....	32 21
May 17,	15,	3438,	Colin Munro, collections 1891.....	33 39
June 31,	16,	3739,	Colin Munro, collections 1891.....	19 20
				<u>\$ 10,850 79</u>

By collections.....	Cr.
	<u>\$ 10,850 79</u>

PAVING WARREN AVENUE, 1891.

T. J. KENNEDY, Contractor.

Date. Voucher. Warrant.

1891.			Dr.
Oct. 13,	1, 1255,	T. J. Kennedy, intersections 1891.....	\$ 1,400 24
Nov. 10,	2, 1609,	T. J. Kennedy, collections.....	166 92
17,	3, 1686,	T. J. Kennedy, collections.....	1,158 80
24,	4, 1777,	T. J. Kennedy, collections.....	1,281 42
29,	5, 2222,	T. J. Kennedy, collections.....	316 17
1892.			
Apr. 12,	6, 3141,	T. J. Kennedy, collections.....	105 29
			<u>\$ 4,429 04</u>
			Cr.
By collections.....			<u>\$ 4,429 04</u>

PAVING HELEN AVENUE, 1892.

GEO. E. CURRIE, Contractor.

Date. Voucher. Warrant.

1892.

Date.	Voucher.	Warrant.		Dr.
June 21,	1,	8787,	G. E. Currie, intersections.....	\$ 1,089 87

By collections.....

Cr.
\$ 1,089 87

PAVING SHERMAN STREET, 1892.

LAIDLAW BROS., Contractors.

Date. Voucher. Warrant.

1892.

Date.	Voucher.	Warrant.		Dr.	
June 14,	1,	8680,	Laidlaw Bros., intersections.....	\$ 307 86	
21,	2,	8735,	Laidlaw Bros., collections.....	18 77	
				\$	326 63
To balance June 30th, 1892.....					279 66
				\$	606 31

By collections.....

Cr.
\$ 606 31

CORPORATE PROPERTY OF THE CITY OF DETROIT.

City Hall Building.....	\$ 600,000 00	
Land.....	266,000 00—	\$865,000 00
Central Market Buildings.....	67,000 00	
Land.....	150,000 00—	217,000 00
House of Correction Buildings.....	157,250 00	
Land.....	24,000 00—	181,250 00
Cass Market.....	1,000 00	
Land.....	5,000 00—	6,000 00
Public Library Building.....	180,000 00	
Land.....	40,000 00—	170,000 00
New Municipal Court Building.....		70,000 00
Total.....		<u>\$1,509,250 00</u>

PUBLIC PARKS.

Belle Isle Park.....	\$ 600,000 00	
East Grand Circus Park.....	243,500 00	
West Grand Circus Park.....	250,000 00	
Cass Park.....	91,000 00	
West Park.....	20,000 00	
East Park.....	17,000 00	
Crawford Park.....	7,000 00	
Elton Park.....	7,000 00	
Macomb Park.....	6,000 00	
Stanton Park.....	6,000 00	
Center Park.....	8,000 00	
Clinton Park.....	10,000 00	
Triangle, Governor and Judges' Plan, Lot 67.....	2,600 00	
Adelaide Campau Park.....	6,000 00	
Clark Park.....	46,000 00	
		<u>\$ 1,819,500 00</u>

REAL ESTATE.

Russell Street Cemetery Property.....	\$ 38,070 00	
Triangular Lot, corner Lafayette avenue and Twelfth street.....	600 00	
Hospital Ground, Grosse Point.....	2,000 00	
A Strip of Land, 16x100, corner of Huron and Walnut streets.....	100 00	
Bridge, Site, foot of Boulevard.....	80,000 00	
		<u>\$ 76,770 00</u>

FIRE COMMISSION.

RECAPITULATION OF INVENTORIES FOR THE YEAR ENDING
JUNE 30, 1892.

No. 1 Engine Company.....	\$ 7,881 60
No. 2 Engine Company.....	18,644 36
No. 3 Engine Company.....	19,786 32
No. 4 Engine Company.....	19,718 48
No. 5 Engine Company.....	19,359 22
No. 6 Engine Company.....	28,588 95
No. 7 Engine Company.....	20,576 61
No. 8 Engine Company.....	27,748 66
No. 9 Engine Company.....	23,586 07
No. 10 Engine Company.....	21,201 09
No. 11 Engine Company.....	28,681 22
No. 12 Engine Company.....	22,288 61
No. 13 Engine Company.....	21,618 30
No. 14 Engine Company.....	22,071 20
No. 15 Engine Company.....	28,443 66
No. 1 Hook and Ladder Company.....	4,411 80
No. 2 Hook and Ladder Company.....	24,401 06
No. 3 Hook and Ladder Company.....	16,762 49
No. 4 Hook and Ladder Company.....	20,869 30
No. 5 Hook and Ladder Company.....	14,166 36
No. 6 Hook and Ladder Company.....	20,092 22
No. 1 Chemical Company.....	3,102 33
No. 2 Chemical Company.....	1,468 06
No. 3 Chemical Company.....	12,722 87
Supply Stable.....	14,591 33
No. 1 Supply.....	631 50
No. 2 Supply.....	399 50
No. 3 Supply.....	671 50
No. 4 Supply.....	406 50
Telegraph Department.....	150,430 47
Supply Department.....	1,725 50
Pay Department.....	892 00
Extra Property.....	14,866 29
Extra Houses and Lots.....	5,000 00
Headquarters's Lot.....	24,000 00

ANNUAL REPORT OF THE

Headquarters.....	\$ 41,870 50	
Chief of the Department.....	396 00	
Assistant Chief.....	481 00	
Chief First Battalion.....	368 00	
Chief Second Battalion.....	353 00	
Chief Third Battalion.....	286 00	
Master Mechanic.....	463 00	
Fire Marshal.....	241 00	
Assistant Fire Marshal.....	323 00	
Secretary.....	241 00	
Hydrants and Cisterns.....	308,486 93	
Water Supply Department.....	3,641 50	
	<hr/>	\$ 998,299 77

POLICE COMMISSION.

VALUATION OF PROPERTY IN CHARGE OF THE POLICE COMMISSION OF THE CITY OF DETROIT. JUNE 30, 1892.

Woodbridge Street Station.....	\$ 12,000 76
Graiot Avenue Station and Barn.....	6,170 54
Trumbull Avenue Station.....	11,924 15
Elmwood Avenue Station and Barn.....	7,984 15
Twentieth Street Station and Barn.....	6,615 85
Fremont Street Station and Barn.....	6,282 89
Grand River Avenue Station.....	4,074 73
Twenty-Fourth Street Station.....	4,485 04
Chene Street Station.....	10,850 88
Scotten Avenue.....	8,948 68
Headquarters' Buildings.....	55,125 92
	\$ 144,304 61

CITY WATER WORKS.

STATEMENT OF THE VALUE AND LIABILITIES OF THE CITY WATER WORKS JANUARY 1, 1892.

Under the management of a Board of Commissioners appointed by the Common Council on nomination of the Mayor.

Real Value of Works Based on Careful Invoice.....	\$ 3,410,910 04
Liabilities for Bonds Issued.....	\$ 1,829,000 00
Less Cash on hand.....	177,000 00
Total Liabilities.....	1,652,000 04
Value of Property over Liabilities.....	\$ 2,388,910 00-

STATEMENT SHOWING THE LENGTH OF PUBLIC AND LATERAL SEWERS BUILT FROM
1835 TO 1890-92.

SEWERS.	Public Sewers.		Lateral Sewers.		Lateral Sewers Cost.	Public Sewers. Cost.	Total Cost.
	Miles.	Feet.	Miles.	Feet.			
Total number of miles built from 1835 to 1874.....	43	21				\$1,200,124 27	\$1,200,124 27
Total number of miles built from 1835 to 1874.....			49	2,430	\$928,010 60		838,010 60
Total length of public sewers built in 1874.....	4	1,329				156,099 21	156,099 21
Total length of lateral sewers built in 1874.....			7	5,096	45,813 94		45,813 94
Total length of public sewers built in 1875.....	6	2,806				191,948 17	191,948 17
Total length of lateral sewers built in 1875.....			8	3,235	37,742 89		37,742 89
Total length of public sewers built in 1876.....	7	4,431				147,808 27	147,808 27
Total length of lateral sewers built in 1876.....			8	2,103	26,899 11		26,899 11
Total length of public sewers built in 1877.....	6	5,238				101,699 75	101,699 75
Total length of lateral sewers built in 1877.....			4	706	11,856 97		11,856 97
Total length of public sewers built in 1878.....	2	617				45,141 00	45,141 00
Total length of lateral sewers built in 1878.....			7	284 1/2	15,433 30		15,433 30
Total length of public sewers built in 1879.....	1	3,506				22,820 66	22,820 66
Total length of lateral sewers built in 1879.....			4	5,352	11,838 92		11,838 92
Total length of public sewers built in 1880.....	2	1,949				41,543 59	41,543 59
Total length of lateral sewers built in 1880.....			3	1,924 1/2	12,315 32		12,315 32
Total length of public sewers built in 1881.....	1	2,193				41,886 84	41,886 84
Total length of lateral sewers built in 1881.....			4	1,161	21,551 08		21,551 08
Total length of public sewers built in 1882.....	2	2,150				63,464 21	63,464 21

STATEMENT—CONTINUED.

SEWERS.	Public Sewers.		Lateral Sewers.		Lateral Sewers Cost.	Public Sewers. Cost.	Total Cost.
	Miles.	Feet.	Miles.	Feet.			
Total length of lateral sewers built in 1882.....			6	2,250	\$ 31,973 18		\$ 31,973 18
Total length of public sewers built in 1883.....	2	3,610				\$ 81,712 11	81,712 11
Total length of lateral sewers built in 1883.....			7	1,819	37,130 43		37,130 43
Total length of public sewers built in 1884.....	2	3,994				30,014 15	30,014 15
Total length of lateral sewers built in 1884.....			8	3,177	31,446 55		31,446 55
Total length of public sewers built in 1885.....	3	3,974½				103,710 13	103,710 13
Total length of lateral sewers built in 1885.....	6	1,978	7	2,030	30,431 04		30,431 04
Total length of public sewers built in 1886.....						133,354 48	133,354 48
Total length of lateral sewers built in 1886.....			9	5,306	33,330 57		33,330 57
Total length of public sewers built in 1887.....	4	501½				94,117 32	94,117 32
Total length of lateral sewers built in 1887.....			15	2,110	65,269 11		65,269 11
Total length of public sewers built in 1888.....	8	4,756				197,790 12	197,790 12
Total length of lateral sewers built in 1888.....			9	2,240	41,238 81		41,238 81
Total length of public sewers built in 1889.....	7	4,451				243,387 90	243,387 90
Total length of lateral sewers built in 1889.....	9½		10	1,729	44,650 57		44,650 57
Total length of public sewers built in 1890.....	9	1,102				317,526 38	317,526 38
Total length of lateral sewers built in 1891.....			12 50		54,080 60		54,080 60
Total length of public sewers built in 1891.....							
Total.....	121½	53,516	306 458	129	\$ 943,103 59	\$ 3,199,701 46	\$ 4,511,043 42

**NUMBER OF MILES OF STREETS AND ALLEYS PAVED FROM 1849 TO
1891, INCLUSIVE. AND THE COST OF THE SAME.**

STREETS.			ALLEYS.		
Year.	Length.	Cost.	Year.	Length.	Cost.
1849.....	4,728.60	\$ 10,156 00	1849.....	420.	\$ 420 00
1850.....	3,192.41	14,597 55	1850.....	652.	1,229 79
1851.....	3,861.	21,180 48	1851.....	180.	427 85
1852.....	1,962.98	15,287 08	1852.....	412.	913 86
1853.....	10,323.	57,576 99	1853.....		
1854.....	13,026.	62,971 65	1854.....	3,130.	8,565 10
1855.....	9,392.	60,460 14	1855.....	3,716.	9,357 79
1856.....	12,905.42	75,679 90	1856.....	1,754.	4,674 14
1857.....	8,143.	47,275 35	1857.....	200.	369 75
1858.....			1858.....	280.	908 71
1859.....	8,771.	49,568 11	1859.....		
1860.....	9,922.	38,565 50	1860.....	479.	974 12
1861.....	1,955.	8,716 04	1861.....		
1862.....			1862.....		
1863.....	1,166.	2,250 50	1863.....	350.	1,237 46
1864.....	343.	4,246 59	1864.....	1,083.	6,714 84
1865.....	2,994.	37,922 67	1865.....	528.	3,037 83
1866.....	7,696.	30,443 18	1866.....	280.	1,432 53
1867.....	14,309.	136,511 59	1867.....	1,159.	5,836 65
1868.....	10,644.	160,157 84	1868.....	744.	3,351 99
1869.....	12,853.	139,361 10	1869.....	1,727.	8,501 01
1870.....	24,777.	196,888 45	1870.....	1,756.	6,528 06
1871.....	77,547.	620,093 91	1871.....	5,411.	22,576 18

NUMBER OF MILES OF STREETS AND ALLEYS PAVED.

(CONTINUED.)

STREETS.			ALLEYS.		
Year.	Length.	Cost.	Year.	Length.	Cost.
1872.....	10,170.	71,569 89	1872.....	2,437.	8,114 26
1873.....	37,470.	135,114 64	1873.....	4,739.	18,595 81
1874.....	28,705.76	197,950 88	1874.....	5,475.	20,067 89
1875.....	43,683.18	267,172 23	1875.....	938.	3,469 45
1876.....	42,036.58	160,171 65	1876.....	2,902.	9,333 82
1877.....	38,223.71	102,086 87	1877.....	986.09	1,265 07
1878.....	47,140.23	177,272 14	1878.....	8,568.53	18,638 78
1879.....	38,327.46	130,329 81	1879.....	3,269.71	6,329 20
1880.....	45,156.97	188,595 13	1880.....	1,847.02	4,770 90
1881.....	11,824.49	8,136 67	1881.....	2,246.33	5,413 04
1882.....	22,727.18	72,327 22	1882.....	2,242.79	4,937 41
1883.....	31,733.77	125,447 92	1883.....	1,144.72	1,835 02
1884.....	13,980.04	56,405 93	1884.....	1,797.65	4,272 38
1885.....	12,581.81	44,215 81	1885.....		
1886.....	15,422.01	55,292 75	1886.....	2,900.24	4,722 55
1887.....	47,028.13	230,825 94	1887.....	150.	629 06
1888.....	66,892.30	330,911 32	1888.....	908	3,975 07
1889.....	63,354.11	309,001 34	1889.....	1,008.	3,386 86
1890.....	10,965.	264,676 51	1890.....	7.10	8,410 33
1891.....	166,979.42	1,019,455 70	1891.....	3,216.09	7,442 98
Total	1,030,391.40	6,048,751 99	Total	70,530.08	222,458 00

STREET LAMP POSTS, ETC.

2,010 lamp posts, at \$10 each.....	\$ 20,100 00
1,000 wooden lamp posts at 75 cents.....	750 00
2,000 street lamps, at 50 cents.....	1,000 00
Gas meter prover, cost.....	100 00
Photometer, cost.....	100 00
Test meter.....	30 00
Lamp lighters' tools.....	40 00
Street main proving pump, cost.....	50 00
	<hr/>
	\$ 22,280 00

PUBLIC DRINKING FOUNTAINS.

Three fountains, cost \$320 each.....	\$ 960 00
Two fountains, cost \$340 each.....	680 00
Four lamp posts and lamps on same, \$29.25 each.....	117 00
Twelve drinking fountains, \$125 each.....	1,500 00
	<hr/>
	\$ 3,257 00

RECAPITULATION.

ASSETS.

Public buildings and lands.....	\$ 1,559,250 00
Public parks.....	1,319,500 00
Real estate, unimproved.....	76,700 00
School buildings and lots.....	1,591,100 00
Fire Department property.....	925,793 70
Police Department property.....	144,308 61
Water Works property.....	3,410,910 04
Public Sewer.....	3,716,730 97
Street lamps and posts.....	22,280 00
Street drinking fountains.....	3,257 00
Eastern Market improvements.....	50 000 00
Western Market site.....	57,698 00
	<hr/>
	\$ 12,977,536 32

LIABILITIES.

Municipal Bonds.....	\$ 2,856,500 00	
Less amount of cash on hand and bonds in the hands of the Commissioners of the Detroit Sinking Fund.....	918,481 61	\$ 1,948,018 89
Indebtedness of the Water Commission.....	\$ 1,229,000 00	
Less Cash on hand	177,000 00	\$ 1,052,000 00
Total indebtedness.....		\$ 2,995,018 89

SUMMARY.

Corporate city property.....	\$ 12,877,538 82	
Liabilities	2,995,018 89	
Value of property over liabilities.....		\$ 9,882,519 98

STATEMENT OF LEASES GIVEN AND ACCOUNT OF

DATE.	TO WHOM	ON WHAT ACCOUNT	TIME.	RATE PER ANNUM.	EXPIRES.
1870 July 1....	County of Wayne.	Offices in City Hall.....	25 yrs.	\$ 12,000 00	Jan. 1, 1896....
1888 June 14...	County of Wayne.	Offices in Market Buildings.....	5 yrs.	600 00	June 30, 1888..
1889 March 20.	James Millen.....	Foot of Griswold Street.....	8 yrs.	100 00	March 31, 1898.
1890 March 1..	August Stuhlman..	Hospital Grounds, Grosse Point.	8 yrs..	91 68	Feb. 28, 1898..
1890 April 1...	Richard W. Layng	Foot of Joseph Campau avenue.	8 yrs.	80 00	March 31, 1898.
				\$ 12,871 68	

ANNUAL RENTS DUE THE CITY OF DETROIT.

WHEN PAYABLE.							
January.	March.	April.	June.	July.	September.	October.	December.
\$3,000 00	.....	\$3,000 00	.....	\$3,000 00	.....	\$3,000 00	.....
150 00	.....	150 00	.....	150 00	.....	150 00	.....
.....	\$ 100 00	.....	.....	.....	.....	.....	.....
.....	22 92	.....	\$ 22 92	.....	\$ 22 92	.....	\$ 22 92
20 00	.....	20 00	.....	20 00	.....	20 00	.....
\$3,170 00	\$ 122 92	\$3,170 00	\$ 22 92	\$3,170 00	\$ 22 92	\$3,170 00	\$ 22 92

SCHEDULE

OF

PUBLIC SCHOOL PROPERTY, 1892.

NAME OF SCHOOL.	No. of Rooms.	Sittings.	Value of Lot.	Value of Building.	Total.
Bagley.....	6	366	\$ 2,100	\$ 15,000	\$ 17,100
Barstow.....	12	617	6,000	30,000	36,000
Bellefontaine.....	10	520	4,000	25,000	29,000
Bellevue.....	8	153	2,000	2,500	4,500
Bellevue (New).....	1	75	1,500	1,500	3,000
Bishop.....	21	1,237	10,000	56,000	66,000
Brownson.....	6	207	6,000	18,000	24,000
Campbell.....	6	306	3,000	6,000	9,000
Cass.....	22	1,010	57,000	45,000	102,000
Chaney.....	6	331	3,000	18,000	21,000
Clay.....	8	413	10,000	25,000	35,000
Clinton.....	8	445	3,500	18,000	21,500
Concord Avenue.....			6,100	* 7,677	13,777
Cottage Grove.....	1	35	Leased	300	300
Craft.....	8	300	3,500	* 14,577	18,077
Custer.....	2	125	1,000	3,000	4,000
Dickinson.....	8	432	4,000	25,000	29,000
Duffield.....	16	880	8,000	40,000	48,000
Everett.....	12	665	4,500	25,000	29,500
Farrand.....	6	343	5,000	18,000	23,000
Ferry.....	8	391	5,000	18,000	23,000

PUBLIC SCHOOL PROPERTY—CONTINUED.

NAME OF SCHOOL.	No. of Rooms.	Sittings.	Value of Lot.	Value of Building.	Total.
Firrane.....	6	363	3,000	12,000	15,000
Franklin.....	6	346	6,000	4,000	10,000
Gratiot.....			10,000		10,000
Gratiot (New).....	1	68	1,500	1,500	3,000
Garfield.....	4	207	6,000	4,000	10,000
Hancock.....	12	445	6,000	* 24,764	30,764
Hibbard.....	3	204	2,500	2,000	4,500
Hickey.....	4	196	3,000	4,000	7,000
High.....	27	900	120,000	100,000	220,000
Houghton.....	12	589	4,500	20,000	24,500
Hubbard.....	6	334	4,000	18,000	22,000
Irving.....	12	687	15,000	35,000	50,000
Jackson (Old).....			5,000		5,000
Jackson.....	8	415	13,000	18,000	31,000
Jefferson.....	17	881	6,000	40,000	46,000
Johnston.....	4	222	2,000	10,000	12,000
Lincoln.....	3	449	6,000	24,000	30,000
Liverols.....	2	117	2,500	2,000	4,500
McKinstry.....	8	435	3,000	12,000	15,000
Merrick Avenue.....			3,200		3,200
Miami.....	10	262	25,000	25,000	50,000
Newberry.....	10	558	4,000	30,000	34,000
Nichols.....	6	323	3,000	10,000	13,000
Norvell.....	12	646	5,000	30,000	35,000
Oakland.....	1	54	500	250	750
Owen, John.....	3	411	6,000	18,000	24,000
Palmer.....	8	397	6,000	18,000	24,000
Pitcher.....	12	608	4,000	30,000	34,000
Potter.....	6	304	4,000	18,000	22,000
Roberts.....	8	390	8,000	25,000	33,000
Rose, M. M.....	1	70	2,000	2,000	4,000
Russell.....	8	433	Leased	25,000	25,000

PUBLIC SCHOOL PROPERTY—CONTINUED.

NAME OF SCHOOL	No. of Rooms.	Sittings.	Value of Lot.	Value of Building.	Total.
Tappan.....	16	874	8,000	40,000	48,000
Tilden.....	12	725	6,000	30,000	36,000
Trowbridge.....	12	620	10,000	30,000	40,000
Van Dyke.....	8	462	7,500	25,000	32,500
Washington.....	12	631	10,000	25,000	35,000
Webster.....	19	1,051	6,000	45,000	51,000
Wilkins.....	12	644 *	10,000	25,000	35,000
Williams	12	611	4,900	30,000	34,900
Workshop.....			1,000	1,500	2,500
Totals.....	505	25,948	\$498,300	\$1,225,568	\$ 1,723,868

* Buildings in progress, but not completed.

ANNUAL ESTIMATES

—FOR—

THE FISCAL YEAR 1892,

FROM JULY 1ST, 1892, TO JUNE 30TH, 1893.

To the Honorable the Common Council:

GENTLEMEN—I herewith transmit to your honorable body the annual estimates of the various departments of the city government which are considered necessary to meet the expenses of the several funds for the fiscal year commencing July 1st, 1892, and ending June 30th, 1893.

The estimates for the Board of Education will be submitted to your honorable body as soon as they are received.

Very respectfully,

PETER RUSH,

Controller.

ESTIMATES FOR 1892.

Name of Fund.	Amount.	Total.
Estimates of the City Controller—		
Detroit City Sinking Fund.....		
Interest Fund.....	\$ 140,738 33	
General Fund.....	208,670 90	
Street Opening Fund.....		
Gas and Street Lighting Fund.....	175,000 00	
Garbage Fund.....	50,000 00	
Fire Department—Retired and Pension Fund.....	1,890 00	
Police Pension Fund.....	1,192 50	
Recorder's Court Fund.....	8,984 00	
		\$ 581,365 73.
Estimates of Board of Public Works—		
General Road Fund.....	\$ 417,300 00	
Public Sewer Fund.....		
Board of Public Works—General Fund.....	41,896 00	
Public Building Fund.....	18,425 00	
Belle Isle Bridge Fund.....	10,014 00	
Repaving Fund.....	601,870 00	
Road District Fund No. 1.....	25,000 00	
Road District Fund No. 2.....	25,000 00	
Road District Fund No. 3.....	10,000 00	
Road District Fund No. 4.....	12,000 00	
Road District Fund No. 5.....	10,000 00	
Road District Fund No. 6.....	12,000 00	
Road District Fund No. 7.....	10,000 00	
Road District Fund No. 8.....	12,000 00	
Road District Fund No. 9.....	12,000 00	
Road District Fund No. 10.....	11,000 00	
Road District Fund No. 11.....	10,000 00	
Road District Fund No. 12.....	9,000 00	
Road District Fund No. 13.....	10,000 00	
Road District Fund No. 14.....	7,000 00	
Road District Fund No. 15.....	12,000 00	
Road District Fund No. 16.....	9,000 00	
		\$ 1,284,995 00.
Paving Western Market.....		25,000 00
Estimates of the Health Department—		
For the Maintenance of the Health Department.....		10,600 00.
Estimates of the Fire Commission—		
For the Maintenance of the Fire Department.....	\$ 364,988 37	
Supplemental Estimate No. 1.....	4,272 00	
Supplemental Estimate No. 2.....	85,000 00	
Supplemental Estimate No. 3.....	43,089 56	
Supplemental Estimate No. 4.....	21,417 16	
Supplemental Estimate No. 5.....	27,249 90	
Supplemental Estimate No. 6.....	27,539 00	
Supplemental Estimate No. 7.....	24,089 90	
Supplemental Estimate No. 8.....	30,249 90	
Supplemental Estimate No. 9.....	21,467 18	
Supplemental Estimate No. 10.....	30,249 90	
Supplemental Estimate No. 11.....	13,145 00	
Supplemental Estimate No. 12.....	6,185 00	
		\$ 648,873 75.

ESTIMATES FOR 1892—CONTINUED.

Name of Fund.	Amount.	Total.
Estimates of the Police Commission—		
For the Maintenance of the Police Department.....		440,360 00
Estimates of the Water Commission—		
For Interest and Sinking Fund.....		75,000 00
Estimates for the Public Library—		
For one-fifth of one mill on the dollar of assessed valuation.....		85,090 06
Estimates of the Poor Commission—		
For the Maintenance of the Poor Department.....		47,500 00
Estimates of the Park and Boulevard Commission—		
For Belle Isle Park.....	166,430 00	
For Boulevard.....	10,000 00	
For Small Parks.....	30,000 00	
		\$ 206,430 00
Belle Isle Bridge—		
Maintenance, etc., being fixed for other departments the following amounts for salaries only being fixed by the Board—Salaries.....		7,015 00
Total Estimates.....		\$ 3,361,629 54

ESTIMATES IN DETAIL.

DETROIT CITY SINKING FUND.

No appropriation will be required for this fund for the fiscal year 1892, the assets and revenues being sufficient to meet all demands.

INTEREST FUND.

The total debt of the city for which interest must be provided is as follows:—

Outstanding city bonds bearing 7 per cent interest.....	\$ 266,500 00
Outstanding city bonds bearing 6 per cent interest.....	35,000 00
Outstanding city bonds bearing 4 per cent interest.....	1,950,000 00
Outstanding city bonds bearing 3 65-100 per cent interest.....	100,000 00
Outstanding city bonds bearing 3½ per cent interest.....	500,000 00
Total bonds outstanding.....	\$ 2,851,500 00
One year's interest on \$266,500.00 at 7 per cent.....	\$ 18,655 00
One year's interest on \$35,000.00 at 6 per cent.....	2,100 00
One year's interest on \$1,950,000.00 at 4 per cent.....	78,000 00
One year's interest on \$100,000.00 at 3 65-100 per cent.....	3,650 00
One year's interest on \$500,000.00 at 3½ per cent.....	17,500 00
One year's interest on \$200,000.00 at 4 per cent, bonds issued July 1, 1891, for which no appropriation was made.....	8,000 00
Ten month's interest on \$100,000.00 4 per cent bonds, issued Sept. 1, 1891, for which no appropriation was made.....	3,333 33
Nine month's interest on \$150,000.00 4 per cent bonds, issued Oct. 1, 1891, for which no appropriation was made.....	4,500 00
Three months' interest on \$500,000.00 4 per cent bonds, issued April 1, 1892, for which no appropriation was made.....	5,000 00
Total amount required.....	\$ 140,738 3

GENERAL FUND

FOR WHAT PURPOSE.	Fixed Salaries.	Estimates for 1891.	Estimates for 1892.
Common Council—			
Thirty-two aldermen, \$600 each per year.....	\$ 19,200 00		
Messenger boy, \$8 per week.....	156 00	\$ 19,356 00	\$ 19,356 00
Mayor's office—			
Mayor.....	1,200 00		
Mayor's secretary.....	2,000 00		
Stenographer.....	1,200 00		
Messenger boy.....	240 00	3,600 00	4,840 00
Controller's office—			
Controller.....	3,000 00		
Deputy Controller.....	2,000 00		
Bookkeeper.....	1,320 00		
Entry clerk.....	1,210 00		
Supply clerk.....	1,034 00		
Two clerks, each \$1,034 per year.....	2,068 00		
Messenger boy, 313 days at \$1 per day.....	313 00	10,945 00	10,945 00
City Clerk's office—			
City Clerk.....	3,500 00		
Deputy City Clerk.....	2,000 00		
Three copying clerks, each \$1,200.....	3,600 00		
Messenger boy, \$20 per month.....	240 00	9,100 00	9,340 00
City Treasurer's office—			
City Treasurer.....	3,000 00		
Deputy City Treasurer.....	2,000 00		
Bookkeeper.....	1,320 00		

GENERAL FUND—CONTINUED.

FOR WHAT PURPOSE.	Fixed Salaries.	Estimates for 1891.	Estimates for 1892.
Chief clerk back tax department.....	1,320 00		
Three clerks back tax department, each \$1,034.....	3,102 00	10,742 00	10,742 00
Receiver of Taxes office—			
Receiver of Taxes.....	2,500 00		
Assistant Receiver of Taxes.....	2,000 00		
Special assessment clerk.....	1,320 00		
Chief clerk.....	1,500 00		
Four regular clerks, each \$1,034.....	4,136 00		
Extra clerical help during tax-paying months, say.....	5,000 00		
Collectors of personal taxes, say.....	2,000 00	18,156 00	18,156 00
Board of Assessors' office—			
Three Assessors, each \$2,500.....	7,500 00		
Three Assistant Assessors, each \$1,500.....	4,500 00		
One chief clerk.....	2,000 00		
One draughtsman.....	1,034 00		
Fourteen clerks, each \$1,034.....	14,476 00	23,806 00	23,510 00
City Counselor's office—			
City Counselor.....	2,500 00		
Assistant City Counselor.....	1,500 00	4,000 00	4,000 00
City Attorney's office—			
City Attorney.....	2,500 00		
Assistant City Attorney.....	2,000 00	4,500 00	4,500 00
Board of Building Inspectors' office—			
Three Building Inspectors, each \$1,200.....	3,600 00	3,600 00	3,600 00
Meat Inspectors' office—			
Two Meat Inspectors, each \$1,200.....	2,400 00	2,400 00	2,400 00
Boiler Inspector's office—			
Boiler Inspector.....	1,600 00		
Assistant Boiler Inspector.....	1,000 00		
Assistant Boiler Inspector.....	800 00	3,400 00	3,400 00
Chief Accountant's office—			
Chief Accountant.....	2,500 00	2,500 00	2,500 00

GENERAL FUND—CONTINUED.

FOR WHAT PURPOSE	Fixed Salaries.	Estimates for 1891.	Estimates for 1892.
City Physicians' office—			
Two City Physicians, each \$1,500.....	3,000 00		
One indoor physician.....	1,200 00	4,200 00	4,200 00
Office of Police Court—			
Two Police Justices, each \$3,000.....	6,000 00		
Clerk of court.....	1,800 00		
Three assistant clerks, each \$1,200.....	3,600 00	11,400 00	11,400 00
Market Clerk—			
Clerk of market.....	1,500 00		
Two Deputy Clerks of Market, 313 days at \$2.75.....	1,721 50	2,360 75	3,221 50
City Hay Scales—			
Two weighmasters, each \$1,100.....	2,200 00	2,200 00	2,200 00
City Pounds and Wood Market—			
Two Poundmasters and Wood Inspectors, each \$900.....	1,800 00	1,800 00	1,800 00
Engineer's Room, City Hall—			
Engineer of City Hall.....	1,210 00		
One fireman 313 days at \$3.80.....	1,032 90	2,242 90	2,242 90
Janitors of City Hall—			
Head Janitor.....	1,034 00		
Three Assistant Janitors, each \$2.75 for 313 days.....	2,582 25	3,616 25	3,616 25
Municipal Court Building—			
Engineer.....	1,000 00		
Assistant Engineer, 313 days at \$2.75.....	860 75		
Janitor.....	1,034 00		
Two Assistant Janitors, 313 days at \$2.75.....	1,721 50		
Elevator Conductor.....	720 00		
Three laborers, 52 weeks at \$30.....	1,560 00		
Cleaning City Hall—			
Six laborers, 52 weeks at \$50.....	2,600 00		
One laborer cleaning attic, 52 weeks at \$12.....	624 00	3,224 00	3,224 00
Board of Estimates—			
Twelve meetings of board at \$111 each.....	1,332 00	1,332 00	1,332 00

GENERAL FUND—CONTINUED.

FOR WHAT PURPOSE.	Fixed Salaries.	Estimates for 1891.	Estimates for 1892.
Cleaning Market Building—			
Janitor of Market, 813 days at \$2.75	860 75		
Assistant Janitor, 813 days at \$2.25	704 25		
Engineer of Market at \$60 per month	720 00	2,285 00	2,285 00
Registration and election expenses—			
Fall election		12,805 00	24,902 00
Spring election			14,800 00
Contracts and Miscellaneous—			
Cleaning market grounds, 3 markets		1,000 00	4,120 00
Water for City Hall		330 00	330 00
Ice for City Hall, Market and Court Building		400 00	400 00
Rent of hay and wood market, W. division		500 00	500 00
Preparing index for Council proceedings		500 00	
Fuel for City Hall and elevators, 440 tons		2,450 00	2,450 00
Fuel for market, 175 tons		875 00	875 00
Fuel for Municipal Court Building, 250 tons		1,250 00	1,250 00
Postage for annual interchange of official reports with other cities, official notices and postal cards used in collection of taxes and general correspondence		240 00	500 00
Posting notices of tax sales, election notices		150 00	150 00
New and repairs to old furniture		500 00	500 00
Hardware, locks, keys, etc		150 00	150 00
City directories		75 00	75 00
Newsboys' badges and official stamps		350 00	350 00
Brass tags for licensed dogs		50 00	50 00
Maps for use of city offices		100 00	100 00
Cleaning and repairing hay scales		100 00	100 00
Fuel for hay markets and pounds		110 00	110 00
Flags for City Hall and repairs to same		150 00	150 00
Care of City Hall and other clocks		500 00	500 00
Use of telephones		102 00	102 00
Rent of City Physician's and Market Clerk's offices		100 00	100 00

GENERAL FUND—CONCLUDED.

FOR WHAT PURPOSE.	Fixed Salaries.	Estimates for 1891.	Estimates for 1892.
Copying registration lists.....		400 00	400 00
Janitors' and engineers' supplies.....		500 00	500 00
Printing and stationery—			
Official printing—Council proceedings, notices of tax and special assessment sales and other notices.....	10,000 00		
Legal printing—such matters as are required by law to be published in other than official paper.....	500 00		
Printing in foreign languages—limited by law to \$2,500 annually.....	2,500 00		
Job printing, registration lists, official reports, special blanks, etc.....	4,000 00		
Newspapers for official use.....	1,300 00		
Stationery, blank books, etc.....	3,000 00	21,800 00	18,000 00
Miscellaneous expenses not mentioned above.....		1,000 00	1,000 00
For deficiency in collection of taxes.....		1,000 00	1,000 00
Total expenditures.....		208,525 15	228,670 90
Less estimated income from rents, licenses, percentages, etc., etc.....		45,000 00	45,000 00
For building hospital for contagious disease as per resolution of Common Council Feb. 24, 1892.....		158 525 15	198,670 90
		10,000 00	10,000 00
Total amount required for this fund.....		\$168,525 15	\$208,670 90

STREET OPENING FUND.

I recommend that the amount for this fund for the fiscal year 1892 be placed at nothing.

GAS AND STREET LIGHTING FUND.

In view of the fact that a great number of petitions and resolutions for extra lights are now being considered by the Public Lighting Committee, I recommend that the amount for this fund for the fiscal year 1892 be fixed at \$175,000.

GARBAGE FUND.

As the contract for the collection and disposal of garbage will expire June 30, 1892, and no new contract has been made it is evident that the garbage will have to be disposed of in some manner. I recommend an appropriation for this fund of \$50,000.

FIRE DEPARTMENT. RETIRED AND PENSION FUND.

According to the provisions of an act "For the Relief of Disabled Firemen," approved June 16, 1885, the Board of Fire Commissioners placed on the retired and pension list the following persons and duly notified the Controller of their action:

NAME.	When Retired or Pensioned.	Amount of Yearly Pension.	Total Amount to be Appropriated.
John Black, Jr.....	March 1, 1886	\$ 210 00	\$ 210 00
Wm. Sexton.....	March 1, 1886	120 00	120 00
Ellen V. Bloom.....	July 12, 1886	300 00	360 00
John Kendall, guardian of Harrie A. Clark, Hattie E. Clark, Mabel Clark, David C. Clark, children of the late Isaac M. Clark.....	March 25, 1889	300 00	300 00
Elizabeth Robinson.....	Dec. 3, 1890	300 00	300 00
Elizabeth H. Turner.....	March 3, 1890	300 00	300 00
Catherine Coughlin.....	Dec. 3, 1890	300 00	300 00

Amount required for this fund.....\$1,880.00.

POLICE PENSION FUND.

In accordance of an act to provide for the pensioning of the widows and orphans of members of the Metropolitan Police force of the City of Detroit, killed or dying from the effects of injuries received while in the performance of their duty, and also to provide for a pension for members of the Metropolitan Police force of the City of Detroit who are injured or totally or partially disabled from injuries received while in the performance of their duty, and provide for a fund for and manner of payment of such pension.

NAME.	When Pensioned.	When Pension Expires.	Amount of Yearly Pension.	Total Am't to be appropriated.
Mrs. Ida Shoemaker.....	December 15, 1891		\$ 300 00	\$ 300 00
Caroline Shoemaker.....	December 15, 1891	August 5, 1906	60 00	60 00
Florence A. Thayer.....	December 26, 1891		200 00	200 00
Herbert P. Thayer.....	December 26, 1891	October 9, 1895	60 00	60 00
Victoria Frances Kimball.....	January 5, 1892		300 00	300 00
Grace Kimball.....	January 5, 1892	October 6, 1892	60 00	60 00
Mabel Bullard.....	January 23, 1892	March 18, 1896	60 00	60 00
Clayton A. Bullard.....	January 23, 1892	May 16, 1893	60 00	60 00
Amount required for this fund.....			\$1,300.00	

RECORDER'S COURT FUND.

DETROIT, February 27, 1892.

Honorable Peter Rush, City Controller.

SIR—In accordance with your request I submit the following as the amount required for the Recorder's Court Fund for the ensuing year:

Salaries of officers of court.....	\$ 9,134 00
Witness fees, ordinance cases.....	500 00
Printing, stationery telephones, etc.....	500 00
Miscellaneous, uncollected taxes, etc.....	300 00
	<hr/> \$ 10,434 00
Less estimated receipts from fines.....	1,500 00
Net amount required.....	<hr/> \$ 8,934 00

Respectfully,

GEORGE H. LESHER,

Clerk.

BOARD OF PUBLIC WORKS.

DETROIT, February 20, 1892.

Honorable Peter Rush, City Controller.

DEAR SIR—As required by section 11, chapter 15 of the revised charter of 1886, the Board of Public Works herewith transmits its estimates of the amounts required for the various funds under its management for the fiscal year 1892-3, said estimates being in every case based upon the balances in the funds at the close of the current fiscal year being carried over to the credit of the year estimated for.

Respectfully,

JOHN McVICAR,

JAMES DEAN,

JACOB GUTHARD,

Board of Public Works.

GENERAL ROAD FUND.

Repairs of wood pavement.....	\$ 180,000 00
Repairs of stone pavement.....	80,000 00
Paving intersections, streets and alleys	100,000 00
Plank crosswalks, contract.....	20,000 00
Plank intersection walks, repairs to crosswalks, plank intersection walks, plank culverts, etc., material and labor.....	25,000 00
Cleaning snow from walks and bridges and sprinkling streets.....	4,000 00
Inspector, paving streets and alleys.....	15,000 00
Stone intersection walks.....	12,000 00
Stone crosswalks.....	10,000 00
Drinking fountains and repairs.....	2,000 00
Printing and advertising.....	1,000 00
Repairs to docks foot of public streets.....	5,000 00
Watchmen at eastern and western yards, for yards and blocks.....	2,000 00
Removing obstructions from streets and alleys.....	1,000 00
Cleaning eastern and western yards and haymarkets.....	800 00
Stone sidewalks around public parks.....	1,000 00
Wood and stone sidewalks in front of city property.....	500 00
For inspection of sidewalks, serving notices, etc.....	8,000 00
Paving in front of property owned by the city, such as north ends of eastern and western haymarkets, etc.....	5,000 00
Paving entrances to alleys on newly paved streets.....	5,000 00
Rebates on paving in front of triangular lots.....	1,000 00
For paving intersections of remaining forced streets of current fiscal year..	8,000 00
	<hr/> \$ 296,300 00

BRIDGES.

(Supplemental to General Road Fund.)

The following estimate is submitted in accordance with the instructions of the Common Council:

For Lafayette avenue bridge, rebuilding abutments and iron superstructure.....	\$ 25,000 00
For repairs to Twelfth, Fifteenth, Baker and Porter street bridges.....	6,000 00
	<u>\$ 31,000 00</u>

Although there was no appropriation made for either construction or repair last year, the board was compelled to deplete its General Road Fund to some extent in keeping the wooden bridges above named from being ruined, while Howard street bridge was made good for five years to come. The appropriation asked for the other four bridges will make them good for several years, if the railroad companies are compelled to pay for damages from fires caused by their locomotives.

PUBLIC BUILDING FUND.

City Hall—

General repairs.....	\$ 2,000 00
Elevator repairs, etc.....	800 00
Alterations offices, etc.....	1,000 00
Repairs of roof.....	1,200 00
Carpets, linoleum, etc.....	1,500 00
Plumbing.....	1,000 00
Painting, glazing, whitewashing, etc.....	1,500 00
Repairs in closets.....	300 00
Resetting tiles.....	250 00
Tools, repair tools, cement, sand.....	300 00
Chandeliers, gas fixtures, etc.....	100 00
Storm doors, removing and resetting and repairs.....	175 00
Repairs to fountains.....	150 00
Repairs to boilers, grates, etc.....	300 00
Cleaning around City Hall.....	1,200 00
Furniture and repairs.....	750 00
Cleaning carpets, etc.....	100 00
Advertising.....	100 00

Municipal Court Building—

General repairs.....	500 00
Water closets, plumbing.....	500 00
Repairs to boilers, etc.....	250 00
Repairs to elevators.....	250 00
Carpets, linoleum, cleaning, etc.....	500 00

Vegetable Market—	
Cleaning and repairs.....	2,000 00
Central Market Building—	
General repairs.....	500 00
Plumbing and gasfitting.....	200 00
Repairs to boilers.....	100 00
Painting and glazing.....	150 00
Repairs to roof.....	200 00
Carpets and linoleum.....	150 00
Eastern Market—	
Alterations.....	300 00
Western Market—	
Alterations.....	300 00
	<hr/>
	\$ 18,425 00

BOARD OF PUBLIC WORKS GENERAL FUND.

Pay roll Board of Public Works office.....	\$ 19,048 00
Pay roll City Engineer's office.....	19,036 00
Rent of telephones.....	102 00
Printing and advertising.....	1,000 00
Stationery, blank books, etc.....	500 00
Stakes, setting stakes, rubber goods.....	600 00
Tools, repair tools, instruments, etc., for City Engineer.....	750 00
Hire of teams for City Engineer.....	350 00
	<hr/>
	\$ 41,386 00

DETAILS OF PAY ROLLS AS ABOVE.

Engineer's office—	
Engineer.....	\$ 2,500 00
First Assistant Engineer, sewers.....	1,600 00
Second Assistant Engineer, sewers.....	1,100 00
First Assistant Engineer, streets and surveys.....	1,400 00
Second Assistant Engineer, streets and surveys.....	1,100 00
Draughtsman, streets, plats, etc.....	1,200 00
Draughtsman, lateral sewers, records and assessments.....	1,200 00
Draughtsman, public sewers and general work.....	1,200 00
Two levelers.....	2,068 00
Transitman.....	1,034 00
Clerk, street department.....	1,084 00
Two rodmen (\$900).....	1,800 00
Two chainmen (\$900).....	1,800 00
	<hr/>
	\$ 19,036 00

Board of Public Works office—

Three commissioners.....	\$ 9,000 00
Secretary.....	2,000 00
Bookkeeper.....	1,800 00
Stenographer.....	1,800 00
Permit clerk.....	1,200 00
Record clerk.....	1,084 00
Three sidewalk clerks (1,084).....	3,102 00
Messenger.....	812 00
	<u>\$ 19,048 00</u>

BELLE ISLE BRIDGE.

Repairs to bridge, including hardwood replanking, (additional to credit balance)	\$ 4,000 00
Repairs to boiler, engine, etc.....	100 00
Electric lighting.....	744 00
Pay roll engineers, etc., as estimated by the Park and Boulevard Commissioners.....	5,170 00
	<u>\$ 10,014 00</u>

REPAVING FUND.

The following estimates are made for streets sadly in need of repaving, Grand River from Cass to the railroad not being included, as the balance in the fund of the current year is sufficient to repave that portion in brick as heretofore contemplated.

Name of Street.	Limits of Paving.	Cost with Block Stone	Cost with Asphalt	Cost with Brick.	Cost with Cedar on Concrete.
Third.....	Woodbridge to Grand River.....			\$40,380	\$33,332
Woodward.....	Jefferson to Railroad.....	\$325,701	\$217,134		
Woodward.....	Jefferson to High.....	130,501			
Woodward.....	High to Railroad.....		136,800		
Gratlot.....	Randolph to McDougall.....	127,543			
Grand River.....	Woodward to Cass.....			11,577	
Russell.....	Jefferson to Gratlot.....			27,303	
Chene.....	Jefferson to Atwater.....	15,000			
Brush.....	Jefferson to Elizabeth.....	54,356		81,000	

The foregoing shows a footing of \$601,870 by repaving Woodward, Gratlot, Chene and Brush streets in stone, and Third, Grand River and Russell in brick; or a footing of \$502,986 by repaving Woodward to High, Gratlot and Chene in stone,

Woodward, High to Railroad in asphalt, Grand River, Russell and Brush in brick, and Third in cedar on concrete.

ROAD DISTRICT FUNDS.

First Ward.....	\$ 25,000 00
Second Ward.....	25,000 00
Third Ward.....	10,000 00
Fourth Ward.....	12,000 00
Fifth Ward.....	10,000 00
Sixth Ward.....	12,000 00
Seventh Ward.....	10,000 00
Eighth Ward.....	12,000 00
Ninth Ward.....	12,000 00
Tenth Ward.....	11,000 00
Eleventh Ward.....	10,000 00
Twelfth Ward.....	9,000 00
Thirteenth Ward.....	10,000 00
Fourteenth Ward.....	7,000 00
Fifteenth Ward.....	12,000 00
Sixteenth Ward.....	9,000 00
	<hr/>
	\$ 196,000 00

RECAPITULATION.

General road fund.....	\$ 386,300 00
General road fund (supplemental for bridges).....	31,000 00
Public building fund.....	18,423 00
Board of Public Works general fund.....	41,886 00
Belle Isle bridge fund.	10,014 00
Repaving fund (largest figures).....	601,870 00
Road district funds.....	196,000 00
	<hr/>
	1,284,993 00

Hon. Peter Rush, City Controller:

DEAR SIR—Please include in the estimates made by the Board of Public Works the sum of \$25,000 for the paving of the Western Market space.

For the Board,

BENJ. F. BRISCOE.

C. H. AUSTIN, Secretary.

BOARD OF HEALTH.

Hon. Peter Rush, Controller:

SIR—Enclosed please find estimates for needed expenditures in the Health Department for the next fiscal year. You will notice that the amounts are the same as last year, with one or two exceptions, making the total the same.

Respectfully submitted,

SAMUEL P. DUFFIELD, M. D.

Health Officer.

Estimates for needed expenditures in the Health Department for the next fiscal year:

Rent of offices	\$ 300 00
Salary Health Officer.....	8,000 00
Salary Chief Clerk.....	2,000 00
Salary Assistant Clerk.....	1,300 00
Salary Disinfecter.....	900 00
Postage.....	30 00
Stationery.....	75 00
Printing annual report.....	200 00
Printing blanks.....	200 00
Rent of telephones.....	191 00
Disinfectants.....	500 00
Physician to City Hospital.....	200 00
Engineer to City Hospital.....	480 00
Expert services house drains.....	200 00
Transportation Milk Inspector.....	300 00
Rent for laboratory.....	100 00
Contingent expenses.....	124 00
	<hr/> \$ 10,000 00 <hr/>

SECRETARY OF FIRE COMMISSION.

DETROIT, Mich., February 18, 1892.

Hon. Peter Rush, Controller:

DEAR SIR—As provided by law the Fire Commission submits herewith in detail its estimate of moneys requisite for the proper maintenance of the Fire Department of the City of Detroit, for the fiscal year beginning July 1, 1892.

For the ordinary operating expenses of the department as at present organized, needed improvements in the water supply for fire extinguishing purposes, and extension of the fire alarm telegraph system to keep pace with the growth of the city, necessary apparatus, hose and other equipments, the sum of \$364,988.37 is asked.

For the continuation of the furlough system inaugurated last year, by means of which each member of the uniformed force is granted a ten-days' leave of absence without loss of pay, \$4,272.00 is required.

Believing a fire-boat to be an inseparable part of the equipment of this department and regarding such an auxiliary as of the highest importance in case of fire along the river front, the Commission has included the sum of \$35,000 for the purchase of such a craft.

A year ago the Common Council made appropriation for the purchase of sites for new engine houses, one near the corner of Woodward avenue and the Holden Road; one near the corner of Gratiot and Mt. Elliott avenues, and one near the corner of Dix and McKinstry avenues. These sites have been purchased and the Commission asks for a sufficient sum to erect houses thereon, equip companies and maintain them for six months of the next fiscal year. For this purpose the sum of \$91,786.62 is requested.

Within a few years a thickly settled manufacturing district has grown up in the territory adjacent to St. Mary's Hospital, and the Commission has seen the necessity for the location of an engine company there, and for this purpose the sum of \$27,589.90 is requested.

Several years ago a site for an engine house was purchased on Congress street near Joseph Campau avenue and it is now proposed to erect an engine house thereon, transfer Hook and Ladder Co. No. 6 from Concord avenue to the Elmwood avenue house and place Engine Co. No. 7 in the present quarters of Hook and Ladder Co. No. 6. This would secure a more equitable distribution of apparatus for the extreme eastern end of the city and at the same time secure better protection for the river front.

To meet the demands of sections of the city now remote from engine houses, and which have recently been extensively built up, estimates are included for an engine house in the vicinity of Twenty-fourth street and Warren avenue, a truck house in the vicinity of Grand River avenue and Twelfth street; an engine house in the vicinity of Mack and Baldwin avenues; and for this purpose an appropriation of \$81,966.96 is requested.

At the last session of the Legislature a large section of territory was annexed to the city on the east and north sides. This section is without hydrants and reservoirs necessary for the extinguishment of fires, and without fire-alarm signal boxes for the notification of the department when fires occur. A careful survey of the annexed district has been made, and in order to give the people living in that territory the protection they require, the sum of \$13,145 is requested for the purpose stated.

Believing that a portion of the uniformed force of the department do not receive salaries commensurate with their ability and services, the Commission has decided to make a slight advance in the pay of these men, if the appropriation therefor is allowed. For this purpose the sum of \$6,185 is requested.

All of which is respectfully submitted.

BRUCE GOODFELLOW,
MARSHALL H. GODFREY,
OREN SCOTTEN,
FRED. T. MORAN,

Commissioners.

By the Board,
JAMES E. TRYON,
Secretary,

ESTIMATES.

For the fiscal year ending June 30, 1893.

RUNNING EXPENSES.

Pay rolls.....	\$ 241,075 00
Hay, oats and bedding.....	12,500 00
Harness and repairs.....	2,205 00
Horseshoeing.....	2,875 00
Engine repairs.....	4,800 00
Hose carriage repairs.....	850 00
Wagon repairs.....	1,050 00
Truck repairs.....	900 00
General supplies.....	5,500 00

Telegraph supplies.....	2,500 00
Washing.....	2,000 00
Light.....	1,300 00
Fuel.....	5,800 00
Printing and stationery.....	500 00
Building repairs.....	8,900 00
Hose and suction repairs.....	500 00
Extra parts of apparatus.....	500 00
	<hr/> \$ 293,155 00

HYDRANTS AND RESERVOIRS, EXTENSION AND REPAIRS.

New hydrants.....	\$ 5,000 00
New reservoirs.....	3,000 00
Lumber.....	1,000 00
Tools and repairs.....	175 00
Wood.....	75 00
Hydrant fixtures.....	350 00
Gates and boxes.....	300 00
Draining nipples.....	75 00
Special castings.....	1,300 00
Drain leads.....	100 00
Reservoir valves.....	900 00
Paint.....	75 00
Iron pipe.....	3,000 00
Packing.....	75 00
Pig lead.....	1,000 00
Drain logs.....	1,100 00
Cement.....	150 00
Sand and paving blocks.....	25 00
Labor.....	5,500 00
Spikes.....	50 00
Gaskets.....	50 00
Plugs.....	35 00
	<hr/> \$ 23,335 00

FIRE ALARM TELEGRAPH, EXTENSION AND REPAIRS.

Labor.....	\$ 2,500 00
Wire.....	1,750 00
Poles.....	1,300 00
Paint.....	200 00
Cutouts and lightning arresters.....	100 00
Cross-arms.....	250 00
Tools.....	150 00
Repairs to boxes.....	100 00
Magnets.....	125 00
Keys to boxes.....	50 00
Pins.....	50 00
Insulators.....	175 00

Stepirons.....	\$ 75 00
Brackets.....	25 00
Tripods for house-top wires.....	50 00
Signs to designate keyholders.....	50 00
Box caps.....	50 00
Break wheels.....	50 00
Tubes.....	50 00
Pole braces.....	25 00
Line breakers.....	25 00
Door plates.....	25 00
Guy posts.....	75 00
Call bells.....	75 00
Gongs.....	250 00
Register tapes.....	25 00
Registers.....	100 00
Switches.....	25 00
Backboards.....	25 00
Door trips.....	25 00
Push buttons.....	15 00
Transmitter arms.....	20 00
Telephone cords.....	5 00
Cross-arm braces.....	50 00
	<hr/> \$ 7,866 00

For the extension of the underground service:

On Woodward avenue from Peterboro street to Putnam avenue, and on Grant avenue from Hastings street to St. Aubin avenue, 8,400 feet of conduit.....	\$ 4,000 00
38,300 feet of insulated wire.....	2,295 00
Manholes.....	400 00
Box posts.....	150 00
Handhole castings.....	60 00
	<hr/> \$ 6,905 00

NECESSARY APPARATUS.

New hose.....	\$ 7,500 00
New horses.....	5,000 00
Worthless taxes charged back to the Fire Commissioners' fund by the Controller as per his last annual report.....	8,698 54
New exercise wagons.....	500 00
New fire alarm boxes.....	3,000 00
New hook and ladder truck.....	4,000 00
New water tower.....	4,500 00
Paving assessment, Orchard street.....	63 60
Paving assessment Fort street east.....	235 96

ANNUAL REPORT OF THE

Paving assessment, Concord avenue.....	\$ 176 32
Paving assessment for alley in rear of Truck House No. 3.....	36 35
Paving assessment for opening alley in rear of Truck House No. 6.....	10 60
	<hr/>
	\$ 223 27
Grand total.....	<hr/>
	\$ 364,968 37

SUPPLEMENTAL ESTIMATE NO. 1.

For the pay of the necessary number of substitutes to permit the granting of a ten-days' furlough to each member of the uniformed force.....	\$ 4,272 00
	<hr/>
	\$ 4,272 00

SUPPLEMENTAL ESTIMATE NO. 2.

For the purchase and equipment of a fire-boat.....	\$ 35,000 00
	<hr/>
	\$ 35,000 00

SUPPLEMENTAL ESTIMATE NO. 3.

For an engine and truck house at the corner of Cass avenue and Amsterdam street, for which an appropriation for a lot was made last year, as follows:

House.....	\$ 20,000 00
Fences, sidewalks, etc.....	500 00
Furniture.....	1,400 00
Bell.....	250 00
Gong.....	250 00
Box.....	125 00
Registers.....	100 00
	<hr/>
	\$ 22,625 00
Engine.....	4,000 00
Truck.....	2,500 00
Hose-wagon.....	450 00
Hose.....	2,000 00
Horses.....	1,500 00
Harness, blankets, etc.....	300 00
Exercise wagon and sleigh.....	200 00
Heaters.....	300 00
	<hr/>
	\$ 11,150 00

RUNNING EXPENSES—SIX MONTHS.

Pay rolls.....	\$ 8,344 56
Horse-shoeing.....	75 00
Hay, oats and bedding.....	300 00

CITY CONTROLLER.

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Supplies.....	\$ 200 00	
Washing.....	75 00	
Light.....	100 00	
Fuel.....	200 00	
		<u>\$ 9,294 56</u>
Grand total.....		<u>\$ 48,069 56</u>

SUPPLEMENTAL ESTIMATE No. 4.

For a truck and chemical company at the corner of Dix and Vinewood avenues,
for which an appropriation for a lot was made last year.

House.....	\$ 9,500 00	
Fences, sidewalk, etc.....	300 00	
Furniture.....	700 00	
Bell.....	250 00	
Gong.....	125 00	
Box.....	125 00	
Register.....	50 00	
		<u>\$ 11,050 00</u>
Truck.....	\$ 2,500	
Chemical engine.....	1,800	
Horses.....	750	
Blankets.....	150 00	
Exercise wagon and sleigh.....	200 00	
		<u>\$ 5 400 00</u>

RUNNING EXPENSES SIX MONTHS:

Pay rolls.....	\$ 4,493 16	
Hay, oats and bedding.....	150 00	
Horseshoeing.....	37 50	
Supplies.....	100 00	
Washing.....	37 50	
Light.....	50 00	
Fuel.....	100 00	
		<u>\$ 4,967 16</u>
Grand total.....		<u>\$ 21,417 16</u>

SUPPLEMENTAL ESTIMATE No. 5.

For an engine house on Mt. Elliott avenue, near Gratiot, for which an appropriation for a lot was made last year:

House.....	\$ 12,500 00	
Fences, sidewalks, etc.....	800 00	
Furniture.....	700 00	
Bell.....	250 00	
Gong.....	125 00	
Box.....	125 00	
Register.....	50 00	
		\$ 14,050 00
Engine.....	\$ 4,000 00	
Hose wagon.....	450 00	
Hose.....	2,000 00	
Horses.....	1,000 00	
Harness, blankets, etc.....	800 00	
Exercise wagon and sleigh.....	900 00	
Heater.....	200 00	
		\$ 8,150 00

RUNNING EXPENSES—SIX MONTHS.

Pay rolls.....	\$ 4,412 40	
Hay, oat- and bedding.....	900 00	
Horse-shoeing.....	50 00	
Supplies.....	100 00	
Washing.....	37 59	
Light.....	50 00	
Fuel.....	200 00	
		\$ 5,049 99
Grand total.....		\$ 27,249 00

CITY CONTROLLER

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SUPPLEMENTAL ESTIMATE NO. 6.

For an engine house in the vicinity of St. Mary's Hospital:

House.....	\$ 8,000 00
Lot.....	3,500 00
Fences, sidewalks, etc.....	800 00
Furniture.....	700 00
Bell.....	250 00
Gong.....	125 00
Box.....	125 00
Register.....	50 00
	<hr/> \$ 14,050 00
Engine.....	4,500 00
Hose wagon.....	450 00
Hose.....	2,000 00
Horses.....	1,000 00
Harness, blankets, etc.....	800 00
Exercise wagon and sleigh.....	200 00
Heater.....	200 00
	<hr/> \$ 8,650 00

RUNNING EXPENSES—SIX MONTHS.

Pay rolls.....	\$ 4,202 40
Hay, oats and bedding.....	200 00
Horse-shoeing.....	50 00
Supplies.....	100 00
Washing.....	37 50
Light.....	50 00
Fuel.....	200 00
	<hr/> \$ 4,839 90
Grand total.....	<hr/> \$ 27,539 90

SUPPLEMENTAL ESTIMATE NO. 7.

For an engine house on lot owned by the Commission on Congress street near Joseph Campau avenue:

House.....	\$ 9,000 00	
Fences, sidewalks, etc.....	800 00	
Furniture.....	700 00	
Bell.....	250 00	
Gong.....	125 00	
Box.....	125 00	
Register.....	50 00	
	<hr/>	\$ 10,550 00
Engine.....	4,500 00	
Hose wagon.....	450 00	
Hose.....	2,000 00	
Horses.....	1,000 00	
Harness, blankets, etc.....	800 00	
Exercise wagon and sleigh.....	200 00	
Heater.....	200 00	
	<hr/>	\$ 8,650 00

RUNNING EXPENSES—SIX MONTHS.

Pay rolls.....	\$ 4,202 40	
Hay, oats and bedding.....	200 00	
Horse-shoeing.....	50 00	
Supplies.....	100 00	
Washing.....	87 50	
Light.....	50 00	
Fuel.....	200 00	
	<hr/>	\$ 4,839 90
Grand total.....		<hr/> <u>\$ 24,039 90</u>

SUPPLEMENTAL ESTIMATE NO. 8.

For an engine house in the vicinity of Twenty-fourth street and Warren avenue:

House.....	\$ 12,500 00	
Lot.....	3,000 00	
Fences, sidewalks, etc.....	800 00	
Furniture.....	700 00	
Bell.....	250 00	
Gong.....	125 00	
Box.....	125 00	
Register.....	50 00	
		\$ 17,050 00
Engine.....	4,000 00	
Hose wagon.....	450 00	
Hose.....	2,000 00	
Horses.....	1,000 00	
Harness, blankets, etc.....	300 00	
Exercise wagon and sleigh.....	200 00	
Heater.....	200 00	
		\$ 8,150 00

RUNNING EXPENSES—SIX MONTHS.

Pay rolls.....	\$ 4,412 40	
Hay, oats and bedding.....	200 00	
Horse-shoeing.....	50 00	
Supplies.....	100 00	
Washing.....	37 50	
Fuel.....	200 00	
Light.....	50 00	
		\$ 5,049 90
Grand total.....		\$ 30,349 90

SUPPLEMENTAL ESTIMATE NO. 2.

For a truck house in the vicinity of Grand River avenue and Twelfth street:

House.....	\$ 9,000 00	
Lot.....	3,000 00	
Fences, sidewalks, etc.....	300 00	
Furniture.....	700 00	
Bell.....	250 00	
Gong.....	125 00	
Box.....	125 00	
Register.....	50 00	
	<hr/>	\$ 13,550 00
Truck.....	2,500 00	
Horses.....	500 00	
Harness, blankets, etc.....	150 00	
Exercise wagon and sleigh.....	200 00	
	<hr/>	\$ 3,350 00

RUNNING EXPENSES—SIX MONTHS.

Pay rolls.....	\$ 4,142 16	
Hay, oats and bedding.....	100 00	
Horse-shoeing.....	37 50	
Supplies.....	100 00	
Washing.....	37 50	
Light.....	50 00	
Fuel.....	100 00	
	<hr/>	\$ 4,567 16
Grand total.....		<hr/> <u>\$ 21,467 16</u>

SUPPLEMENTAL ESTIMATE NO. 10.

For an engine house in the vicinity of Mack and Baldwin avenues:

House.....	\$ 12,500 00	
Lot.....	3,000 00	
Fences, sidewalks, etc.....	300 00	
Furniture.....	700 00	
Bell.....	250 00	
Gong.....	125 00	
Box.....	125 00	
Register.....	50 00	
	<hr/>	\$ 17,050 00
Engine.....	\$ 4,000 00	
Hose wagon.....	450 00	
Hose.....	2,000 00	
Horses.....	1,000 00	
Harness, blankets, etc.....	300 00	
Exercise wagon and sleigh.....	200 00	
Heater.....	200 00	
	<hr/>	\$ 8,150 00

RUNNING EXPENSES—SIX MONTHS.

Pay rolls.....	\$ 4,412 40	
Hay, oats and bedding.....	200 00	
Horse-shoeing.....	50 00	
Supplies.....	100 00	
Washing.....	37 50	
Light.....	50 00	
Fuel.....	200 00	
	<hr/>	\$ 5,049 90
Grand total.....		<hr/> <hr/> \$ 20,249 90

SUPPLEMENTAL ESTIMATE NO. 11.

Water supply and telegraph for the annexed district:

Hydrants and reservoirs.....	\$ 9,800 00
Fire alarm telegraph.....	3,346 00
	<u>\$ 13,146 00</u>

SUPPLEMENTAL ESTIMATE NO. 12.

For the purpose of increasing the salaries of certain members of the uniformed force as follows:

25 lieutenants from \$935 to \$960 per annum.....	\$ 625 00
6 steersmen from \$825 to \$850 per annum.....	150 00
112 privates from \$770 to \$800 per annum.....	3,260 00
16 privates from \$700 to \$750 per annum.....	800 00
26 privates from \$650 to \$700 per annum.....	1,250 00
	<u>\$ 6,185 00</u>

METROPOLITAN POLICE COMMISSION.

Estimated cost of maintaining the Metropolitan Police Department for one year from July 1, 1892, to July 1, 1893:

One superintendent.....	\$ 3,000 00
One deputy superintendent.....	2,000 00
Three captains.....	4,700 00
One sergeant detailed for central division.	
One sergeant detailed for Recorder's Court as required by law.	
One sergeant detailed for sanitary squad.	
One sergeant detailed for Police Court as required by law.	
Ten sergeants detailed for station house duty.....	15,600 00
Two roundsmen detailed as acting detectives.	
Two roundsmen detailed in charge of Woodbridge street station.	
One roundsman detailed in charge of truant officers.	
One roundsman detailed as Milk Inspector as required by law.	
One roundsman detailed for permanent duty on Belle Isle.	
Twenty-one roundsmen detailed for day and night duty.....	28,600 00
Six patrolmen detailed as acting detectives.	
Six patrolmen detailed as precinct detectives.	
One patrolman detailed as City Sealer as required by law.	
One patrolman detailed as Harbor Master.	
One patrolman detailed as Dog Poundkeeper.	
Three patrolmen detailed at Recorder's Court and Council Chamber as required by law.	
Three patrolmen detailed at Police Court.	
Five patrolmen detailed as truant officers.	
Three patrolmen detailed at headquarters day and night.	
Three patrolmen detailed at Central Station for emergency calls.	
Three patrolmen detailed at City Hall and Market Building.	
Two patrolmen detailed at Municipal Building.	
One patrolman detailed to enforce dog ordinance.	
Fourteen patrolmen detailed in sanitary squad.	
Ten patrolmen detailed on Belle Isle.	
Twenty-one patrolmen detailed for five patrol wagons.	
Seven patrolmen detailed for street crossings.	
360 patrolmen detailed for regular day and night duty.....	317,600 00
Fifteen doormen.....	12,000 00
One superintendent of signal service and telephone lines.....	1,300 00
Four signal operators.....	2,400 00
Four signal timekeepers.....	1,680 00
Three linemen.....	2,080 00
One boy in Harbor Master's office.....	300 00
Two hostlers.....	1,320 00

One truckman.....	\$ 520 00
One janitor.....	540 00
Two matrons.....	1,200 00
Secretary, license collector and property clerk.....	2,800 00
Clerk in secretary's office.....	900 00
Clerk in superintendent's office.....	800 00
Stenographer.....	1,000 00
Surgeon.....	1,000 00
Assistant surgeon.....	800 00
Attorney.....	1,000 00
	<u>\$ 402,000 00</u>

GENERAL EXPENSES.

Repairs, painting, etc., to department buildings.....	\$ 1,500 00
Minor supplies of all kinds.....	1,000 00
Books, stationery and printing.....	1,000 00
Meals furnished prisoners and witnesses.....	2,800 00
Care of signal service line and rent of telephone.....	5,000 00
Repairs to instruments and street boxes.....	800 00
Signal service supplies.....	500 00
Hay, grain and bedding.....	8,000 00
Horse-shoeing.....	650 00
Horses.....	1,500 00
Harnesses and repairs to wagons and harnesses.....	750 00
Hats, belts, handcuffs and other like equipments.....	700 00
Electric light, gas and oil.....	3,000 00
Coal.....	2,000 00
Water and sprinkling streets.....	350 00
Ice.....	200 00
Newspapers, directories, postage and telegrams.....	500 00
Medical attendance on prisoners and horses.....	250 00
Washing bedding.....	350 00
Rent of headquarters' barn.....	380 00
Rent of Harbor Master's office.....	180 00
Furniture, carpets, bedding and repairs thereto.....	850 00
Criminal investigation and unforeseen contingencies.....	3,000 00
Worthless personal tax.....	4,000 00
Additional appropriation for the headquarters' barn.....	6,000 00
	<u>\$ 28,340 00</u>
Grand total.....	<u>\$ 440,340 00</u>

WATER COMMISSIONERS' FUND.

The act of 1878 authorizing the Water Commissioners to issue bonds to the amount of one million dollars (\$1,000,000) provides that the sum of seventy-five thousand dollars (\$75,000) shall be raised annually by taxation for the purpose of paying the annual interest and making a sinking fund for the purpose of maturing water bonds. The amount required for this fund is \$75,000.

PUBLIC LIBRARY FUND.

The amended Board of Education act approved March 11, 1881, provides for a special library tax of one-fifth of one mill on the dollar of the property assessed for city purposes for the Public Library fund, which for the fiscal year 1892 will amount to \$85,080.06.

BOARD OF POOR COMMISSIONERS.

Hon. Peter Rush, City Controller:

DEAR SIR—The Board of Poor Commissioners beg leave to submit the following as their estimates for the fiscal year ending June 30, 1893:

Provisions.....	\$ 25,000 00
Wood.....	5,000 00
Coal.....	3,000 00
Salaries.....	5,500 00
Hospitals.....	3,500 00
Medicines.....	1,500 00
Burials, etc.....	1,700 00
Hauling wood.....	1,000 00
Transportation.....	300 00
Printing, etc.....	300 00
Shoes, etc.....	400 00
Water.....	100 00
Telephones.....	55 00
Sundries.....	145 00
	<hr/> \$ 47,500 00

Respectfully submitted,

J. B. MOORE,
W. K. MUIR,
S. SIMON,
THOS. BARLUM,

Board of Poor Commissioners.

By the Board,
P. H. DWYER, Secretary.

COMMISSIONERS OF PARKS AND BOULEVARDS.

ESTIMATES FOR PARKS AND BOULEVARDS.

BELLE ISLE PARK.

Maintenance.

Park lighting.....	\$ 2,000 00
Ice supply 1892-3.....	250 00
Salaries	7,880 00
Office rent, telephones, etc.....	550 00
Printing, stationery, etc.....	550 00
Forage.....	8,300 00
Tools and implements, etc.....	1,000 00
Draining and tiling.....	1,500 00
Construction greenhouses, plants and shrubbery.....	2,700 00
Insurance premiums expiring in 1892.....	100 00
Labor account, general maintenance.....	40,000 00
Supplies and material for maintenance.....	1,500 00
	<hr/> \$ 67,530 00

Improvements.

Reclaiming American marsh.....	\$ 65,000 00
Extension water supply.....	20,000 00
New electric light plant.....	20,000 00
New barns.....	20,000 00
Gravel.....	15,000 00
Slag.....	7,000 00
Bathing house.....	15,000 00
Nursery stock plants.....	2,800 00
Construction new roads.....	12,000 00
Skating shelter.....	6,000 00
Bridges, stone and iron.....	7,000 00
Repairing docks.....	5,000 00
	<hr/> \$ 201,300 00
Grand total.....	\$ 271,830 00
Less proceeds bonds allowed.....	\$ 100,000 00
Less estimated receipts for privileges.....	5,400 00
	<hr/> \$ 166,430 00
Estimates desired for Belle Isle.....	\$ 166,430 00

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BOULEVARD.

Maintenance.

Salaries, superintendent and timekeeper.....	\$ 1,500 00
Tools and implements.....	100 00
Printing, stationery, etc.....	50 00
Labor account, general maintenance.....	8,350 00
	<hr/> \$ 10,000 00

SMALL PARKS.

Maintenance.

Labor account, general maintenance.....	\$ 5,000 00
Tools and implements.....	400 00
Repairs to park furniture.....	200 00
Printing, stationery, etc.....	100 00
	<hr/> \$ 5,700 00

Improvements.

General improvement Clark Park.....	\$ 20,000 00
Trees, plants, etc.....	1,000 00
Settees and benches.....	400 00
Improving and repairing fountains.....	400 00
Improving walks.....	1,000 00
Grading, tiling, sodding, etc.....	1,500 00
	<hr/> \$ 24,300 00
Estimates desired for small parks.....	<hr/> \$ 20,000 00

SUMMARY.

Estimates for Belle Isle Park.....	\$ 166,430 00
Estimates for Boulevard.....	10,000 00
Estimates for small parks.....	20,000 00
	<hr/>
Total estimates desired.....	<hr/> \$ 206,430 00

BELLE ISLE BRIDGE.

Maintenance, etc., being fixed by other departments, the following amount for salaries only being fixed by this board:

SALARIES.

One chief engineer and superintendent.....	\$ 1,200 00
One assistant engineer and superintendent.	1,000 00
One engineer and night watchman.....	800 00
Four gatekeepers, \$2 per day, 365 days.....	2,920 00
Two sweepers, \$1.50 per day, 365 days.....	1,095 00
	<hr/> \$ 7,015 00.

Accepted and leave being granted the following resolution was offered:

By ALD. LOWRY:

Resolved, That so much of the annual estimates as refers to the general road and repaving funds be referred to the Committee on Streets. The estimate for the road district funds to the aldermen of the several wards. The estimates for the Health Department to the Committee on Health. The estimates for street openings to the Committee on Street Openings. The estimates for the Recorder's Court to the Committee on Judiciary. The estimates for the public building fund to the Committee on Public Buildings. The estimates for the Fire Department fund to the Committee on Fire Limits. The estimates for the parks and boulevards to the Committee on Parks. The estimate for the public lighting fund to the Committee on Public Lighting, and the balance of the estimates to the Committee on Ways and Means.

Adopted.

FROM THE BOARD OF ESTIMATES.

To the Honorable the Common Council:

GENTLEMEN—As directed by the Board of Estimates we herewith certify to your honorable body the final resolutions adopted by said board relative to the estimates for the fiscal year, ending June 30, 1898.

Respectfully submitted,

JOHN J. MULHERON,

President.

HARLES R. FORSTER,

Secretary.

The following resolution:

By ESTIMATOR FARRAND:

Resolved, That the Board of Estimates for the City of Detroit hereby approve and consent to the following estimates of the amounts necessary to be raised by taxation in the year of 1892, to defray the expenses of the several funds during the fiscal year ending June 30, A. D. 1893, as follows:

ESTIMATES FOR 1892.

For the Detroit City Sinking Fund.....	\$
For the Interest Fund.....	140,738 33
For the General Fund.....	215,088 65
For the Street Opening Fund.....	.....
For the Gas and Street Lighting Fund.....	165,000 00
For the Garbage Fund.....	40,000 00
For the Fire Department, Retired and Pension Fund.....	1,830 00
For the Police Pension Fund.....	1,192 50
For the Recorder's Court Fund.....	8,334 00
For the General Road Fund.....	348,000 00
For the Public Sewer Fund.....	.....
Board of Public Works General Fund.....	41,386 00
For the Public Building Fund.....	11,000 00
For the Belle Isle Bridge Fund.....	10,359 00
For the Repaving Fund.....	400 000 00
For the Western Market Fund.....	15,000 00
For the Health Department Fund.....	10,000 00
For the Fire Department Fund.....	492,324 34
For the Police Department Fund.....	400,000 00
For the Water Commissioner's Fund.....	75,000 00
For the Public Library Fund.....	35,090 06
For the Board of Education Fund.....	508,505 75
For the Poor Department Fund.....	47,500 00
For the Park and Boulevard Fund.....	100,000 00
	-----\$3,062,948 63

Adopted as follows:

YEAS—Estimators Andrus, Batchelder, Brooke, Callahan, Eisenach, Farrand, Freiburger, Galster, Hickox, Knapp, Koch, Lenaert, Lichtenberg, Liphardt, McGraw, McKay, Markey, Merritt, Munroe, Prochaska, Raeske, Reaume, Ruch, Sauer, Smalley, Tuchoeki, Valentine, Verdon, Voorhis, Watt, Wuellner and the President—82.

NAYS—None.

Accepted and on leave the following was offered:

By ALD. LOWRY:

Resolved. By the Common Council of the City of Detroit, that there be assessed, levied and collected by general tax on the assessed valuation for the year 1892,

of all real and personal property within the City of Detroit, made taxable by the laws of the State of Michigan, to defray the expenditure of the several funds for the fiscal year ending June 30, 1898, the several sums and amounts as passed by the Board of Estimates and transmitted to this body, as follows:

For the Detroit Sinking Fund.....	\$
For the Interest Fund.....	140,738 83
For the General Fund.....	213,688 63
For the Street Opening Fund.....	.....
For the Gas and Street Lighting Fund.....	163,000 00
For the Garbage Fund.....	40,000 00
For the Fire department, Retired and Pension Fund.....	1,830 00
For the Police Pension Fund.....	1,192 50
For the Recorder's Court Fund.....	8,974 00
For the General Road Fund.....	346,000 00
For the Public Sewer Fund.....	.....
Board of Public Works General Fund.....	41,388 00
For the Public Building Fund.....	11,000 00
For the Belle Isle Bridge Fund.....	10,359 00
For the Repaving Fund.....	400,000 00
For the Western Market Fund.....	15,000 00
For the Health Department Fund.....	10,000 00
For the Fire Department Fund.....	492,324 34
For the Police Department Fund.....	400,000 00
For the Water Commissioners' Fund.....	75,000 00
For the Public Library Fund.....	35,090 06
For the Board of Education Fund.....	506,107 75
For the Poor Department Fund.....	47,500 00
For the Park and Boulevard Fund.....	103,600 00
	<hr/> \$3,062,948 63

Adopted as follows:

YEAS—Ald. Baker, Barnes, Beck, Buhrer, Deimel, Fisher, Grant, Hoffman, Jacob, Langley, Lowry, McGuire, Protiva, Reynolds, Richert, Robinson, Roser, Roth, Schehr, Schmidt, Seely, Thompson, Vernor, Webster, Welsh, Wesch, Wright and the President.—28.

NAYS—None.

CITY ASSESSMENT AND TAX LEVY, 1892,

WARDS.	Real Estate.	Personal Prop'ty	Total.	City Tax.	School Tax.	Police.	Total.
First	\$ 27,166,370 00	\$ 8,425,610 00	\$ 35,591,980 00	\$ 408,444 06	\$ 98,935 80	\$ 75,762 59	\$ 580,142 25
Second.....	32,420,500 00	13,415,080 00	45,835,580 00	536,515 93	126,016 25	99,518 54	762,050 72
Third.....	6,498,180 00	756,380 00	7,254,560 00	84,915 63	19,945 04	15,751 07	120,611 74
Fourth	11,722,830 00	1,963,880 00	13,686,710 00	160,205 45	37,629 27	29,716 72	227,551 94
Fifth.....	6,160,700 00	1,515,880 00	7,676,580 06	89,866 06	21,103 45	16,667 47	127,638 98
Sixth.....	7,866,550 00	647,730 00	8,514,280 00	93,808 90	22,083 90	17,400 69	133,248 49
Seventh	4,934,060 00	1,440,370 00	6,374,430 00	74,614 10	17,525 40	13,840 22	105,979 72
Eighth	6,748,200 00	821,280 00	7,569,480 00	82,749 82	19,486 33	15,819 32	117,385 47
Ninth.....	6,103,380 00	1,008,840 00	7,112,220 00	83,250 10	19,343 88	15,442 12	118,036 05
Tenth.....	5,905,560 00	775,290 00	6,680,850 00	78,200 82	18,367 87	14,505 54	111,074 23
Eleventh	4,872,850 00	740,030 00	5,612,880 00	65,700 00	15,431 66	12,186 71	93,318 40
Twelfth.....	4,706,170 00	1,032,860 00	5,739,030 00	67,413 05	15,894 02	12,504 50	95,751 57
Thirteenth	4,928,580 00	874,730 00	5,803,320 00	67,929 15	15,955 24	12,600 22	96,481 61
Fourteenth	4,337,760 00	1,218,240 00	5,556,000 00	65,326 88	15,344 02	12,117 53	92,788 38
Fifteenth.....	11,893,110 00	1,081,170 00	12,974,280 00	151,164 48	38,506 62	28,039 61	214,709 71
Sixteenth.....	3,667,490 00	292,110 00	3,959,600 00	46,348 00	10,868 25	8,597 12	65,813 37
Total	\$ 149,372,700 00	\$ 35,554,430 00	\$ 184,927,130 00	\$ 2,156,442 88	\$ 506,503 75	\$ 400,000 00	\$ 3,062,948 63

Rate of taxation, \$16.63 on one thousand.

STATEMENT

Showing the assessed valuation of real and personal property, taxes, assessed rate of taxation, etc., from 1855 to 1892, inclusive:

YEAR	Real Estate.	Personal Property.	Total.	Total Taxes.	Rate.
1855			\$ 12,864,733 00	\$ 168,417 68	13.63 mills
1856			13,757,583 00	164,542 83	11.96 mills
1857	\$ 12,601,887 00	\$ 2,585,491 00	14,716,378 00	167,880 26	11.58 mills
1858	14,281,506 00	2,771,651 00	16,379,671 00	201,748 41	12.34 mills
1859	13,578,635 00	2,187,875 00	15,766,510 00	207,179 08	13.14 mills
1860	14,026,208 00	2,187,990 00	16,213,893 00	205,446 86	12.67 mills
1861	12,809,234 00	2,479,025 00	15,288,259 00	192,922 89	12.62 mills
1862	12,781,665 00	3,080,943 00	15,862,608 00	198,176 43	12.53 mills
1863	13,058,849 00	3,963,125 00	17,021,974 00	246,057 20	14.30 mills
1864	13,442,347 00	4,931,195 00	18,393,442 00	283,751 20	15.97 mills
1865	14,444,340 00	5,600,000 00	20,044,830 00	363,400 13	18.13 mills
1866	15,308,339 00	6,965,590 00	21,373,929 00	366,674 50	19.02 mills
1867	16,723,177 00	6,573,665 00	23,296,842 00	470,838 76	20.21 mills
1868	14,145,168 00	6,259,108 00	20,404,471 00	492,756 25	24.15 mills
1869	16,291,726 00	6,641,127 00	22,932,853 00	713,094 64	31.13 mills
1870	16,872,333 00	6,730,994 00	23,603,327 00	710,660 86	30.11 mills
1871	15,808,361 00	6,549,430 00	22,357,791 80	918,367 27	41.08 mills
1872	17,067,914 00	6,547,760 00	23,615,674 00	785,241 00	33.25 mills
1873	19,085,160 00	8,006,445 00	27,091,645 00	875,695 76	32.32 mills
1874	19,688,795 00	7,764,175 00	27,432,970 00	992,515 03	36.17 mills
1875	20,325,875 00	7,449,755 00	27,741,630 00	1,104,515 34	39.80 mills
1876	20,675,750 00	23,845,155 00	34,520,905 00	971,928 68	10.27 mills
1877	21,359,605 00	22,349,740 00	33,709,345 00	889,990 10	9.49 mills
1878	27,024,100 00	20,842,585 00	37,866,685 00	794,009 15	9.03 mills
1879	25,981,315 00	19,216,725 00	35,198,040 00	607,427 75	10.90 mills
1880	24,556,085 00	19,847,745 00	34,363,760 00	1,004,634 69	11.83 mills
1881	26,449,160 00	21,180,535 00	37,629,695 00	996,447 82	11.36 mills
1882	26,822,150 00	26,069,252 00	34,891,407 00	1,194,109 49	12.09 mills
1883	28,982,170 00	26,928,755 00	105,910,925 00	1,199,244 23	10.88 mills
1884	28,793,115 00	27,928,880 00	110,721,995 00	1,326,500 31	11.44 mills
1885	27,536,645 00	28,713,300 00	116,249,915 00	1,252,352 93	10.77 mills
1886	100,020,991 00	33,427,589 00	133,448,580 00	1,444,214 58	10.82 mills
1887	106,827,840 00	36,589,040 00	143,407,880 00	1,714,430 71	12.04 mills
1888	112,740,340 00	39,558,840 00	152,299,140 00	1,996,062 67	13.10 mills
1889	117,453,140 00	39,032,630 00	156,505,780 00	2,286,463 54	14.29 mills
1890	123,391,610 00	38,436,960 00	161,828,570 00	2,545,327 01	15.73 mills
1891	136,021,640 00	39,423,670 00	175,450,310 00	2,974,455 00	16.78 mills
1892	149,379,700 00	35,554,430 00	184,937,130 00	3,062,948 63	16.63 mills

Notes—Previous to 1876 the assessment was made on a basis of 30 per cent. of the actual valuation, which accounts for the marked difference in the rate of taxation.

